

21 Jun, 2024



₹403

CRN8427040480

Thanks for travelling with us, Vikas Kumar

Ride Details



Bill Details

Your Trip ₹402.14

Total Bill (rounded) **₹403**

Includes ₹28.41 Taxes

Have queries? Visit [support for this ride](#).

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.



**RAVINDRA KUMAR
SAW**



22.7 km 38 min



Mini - White Tour H3 CNG

- 06:58 AM A-213, First Floor, Vashi Plaza, Near Mumbai-Pune Exp. Highway, Vashi Railway Station Rd, Liberty Housing Society, Sector 17, Vashi, Navi Mumbai, Maharashtra 400703, India
- 07:32 AM Ghotkamp Koyana Vele, Taloja, Koyana Velhe, Maharashtra, 410208, India

Payment

Paid by OlaMoney Postpaid

₹403

In case of any complaint/grievance against this invoice, write to us at
Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

Original Tax Invoice

Driver Trip Invoice



RAVINDRA KUMAR
SAW
Ola Mini - White Tour H3
CNG
MH48CQ8455
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DINEQDTXJ461718

Invoice Date 21/06/2024

Customer Name Vikas Kumar

Mobile Number +919833497199

Pickup Address A-213, First Floor, Vashi Plaza, Near
Mumbai-Pune Exp. Highway, Vashi Railway Station Rd,
Liberty Housing Society, Sector 17, Vashi, Navi Mumbai,
Maharashtra 400703, India

Description	Amount (INR)
Customer Ride Numbers - CRN8427040480	
Ride Fee	₹298.98
CGST 2.5%	₹7.47
SGST 2.5%	₹7.47
Subtotal	₹313.93
Total Customer Ride Fare	₹313.93

Please note: 1. This invoice is issued on behalf of Transport Service Provider. ANI Technologies Private Limited acts in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods & Service Tax Act, 2017 & corresponding Section 5(5) of the State GST laws. 2. This is an electronically generated invoice and does not require a digital signature.

Original Tax Invoice



State GSTIN: 27AAJCA1389G1ZJ

SAC Code: 999799

ANI Technologies Pvt. Ltd.

Gala No. 07, Ground floor, Amfotech Park, Plot
No - A/ 26, Road No. B-8, Wagle Ind. Estate,
Thane West-400604

Service Tax Category: Business Auxiliary
Service

Invoice ID CINEQDTXJ461718

Invoice Date 21/06/2024

Customer Name Vikas Kumar

Mobile Number +919833497199

Supply Address Gala No. 07, Ground floor, Amfotech Park,
Plot No - A/ 26, Road No. B-8, Wagle Ind. Estate, Thane
West-400604

Description	Amount (INR)
Ola Convenience Fee - CRN8427040480	
Convenience Fee (Ride)	₹74.75
CGST 9.0%	₹6.73
SGST 9.0%	₹6.73
Total	
Convenience Fee	₹88.21
Fare	

Payment Details

Paid by OlaMoney Postpaid
Transaction date 21 Jun, 2024 07:32 AM
Amount ₹88.21
Reference Id 02b9694a-2af9-4c51-b17c-1e248ee427eb

Please note:

1. This is an electronically generated invoice and does not require a digital signature.
2. Vide Circular No. 146/02/2021- GST dated 23rd February 2021, Printing of Dynamic QR code is not mandatory in case of Prepaid invoice since cross reference of payment is available.