

15 Nov, 2024

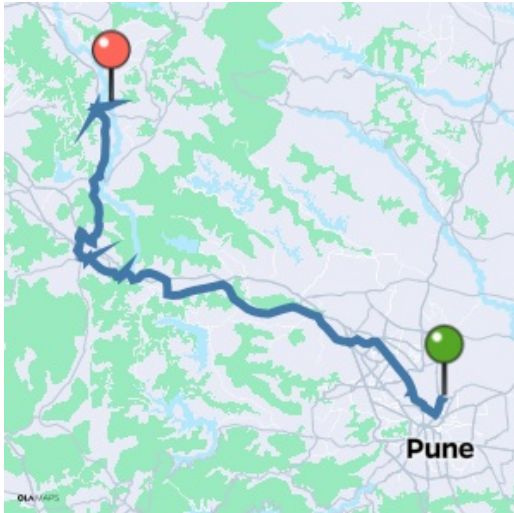


₹3363

CRN8900121884

Thanks for travelling with us, Vishal Astunkar

Ride Details



DINESH MUDLIAR



Actual Travel Distance 127.6 km
Actual Travel Time 3hr 51min

Distance till destination city included



Mini - White Celerio

One-way Trip

- 10:06 AM ● Tirupati regalia, B 1208, Nandan Euphora, phase 2, Tingre Nagar, Pune, Maharashtra 411015, India
- 01:57 PM ● Nitesh Farm, Dhamote, Maharashtra, 410101, India

Bill Details

Base Fare	₹2248.5
<small>(Calculated for 1.85 hrs, inclusive of maximum 109 km)</small>	
Additional Distance Fare	₹353.4
<small>18.6 km x ₹19/km</small>	
Additional Time Fare*	₹300
<small>2 hour x ₹150/hour</small>	
Driver Allowance	₹265
<small>₹265 x 1 day</small>	
Ride Fare	₹3166.9
Taxes	₹196.07
Total Bill (rounded)	₹3363

*For trip exceeding 1.9 hours

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

Payment

Paid by OlaMoney Postpaid

₹3363

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



DINESH MUDLIAR
Ola Mini - White Celerio
MH12RN6867
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab
SAC Code: 996423

Invoice ID DILJDZCCO482504

Invoice Date 15/11/2024

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address Tirupati regalia, B 1208, Nandan Euphora,
phase 2, Tingre Nagar, Pune, Maharashtra 411015, India

Description	Amount (INR)
Customer Ride Number - CRN8900121884	
Ride Fee	₹2876.71
CGST 2.5%	₹71.92
SGST 2.5%	₹71.92
Subtotal	₹3020.55
Total	
Customer Ride Fare	₹3020.55

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 CILJDZCCO482504

Invoice Date 15/11/2024

Customer Name Vishal Astunkar

Mobile Number +919011969387

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 - CRN8900121884	
Convenience Fee (Ride)	₹290.19
CGST 9.0%	₹26.12
SGST 9.0%	₹26.12
Total	
Convenience Fee	₹342.42
Fare	

Payment Details

Paid by OlaMoney Postpaid
Transaction date 15 Nov, 2024 01:57 PM
Amount ₹342.42
Reference Id 2fef42d1-604b-4f65-965f-c4b5a755f25a

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.