

₹2908

CRN8905414099

Thanks for travelling with us, Vishal Astunkar

Ride Details



Manoj Shankar mane



Actual Travel Distance 128.9 km

Actual Travel Time 4hr 7min

Distance till destination city included



Prime Sedan - White Tour S Petrol

One-way Trip

- 06:54 PM Building No. 748, Kopra, Kharghar sector 10 Behind Kopra Bus Stop, Nirsukh Palace Hotel, Kopra, Sector 10, Kharghar, Navi Mumbai, Maharashtra 410210, India
- 11:01 PM Home 2, 48/1//A/16, 13, Anand Park Rd, Nandan Euphora, Dhanori, Pune, Maharashtra, 411015, India

Bill Details

Base Fare	₹2184
<small>(Calculated for 4.5 hrs, inclusive of maximum 122 km)</small>	
Additional Distance Fare	₹89.7
<small>6.9 km x ₹13/km</small>	
Driver Allowance	₹100
<small>₹100 x 1 day</small>	
Ride Fare	₹2373.7
Toll/Parking Fee	₹367
Taxes	₹166.6
Total Bill (rounded)	₹2908

You booked for 4.5 hours

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

Payment

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



Manoj Shankar mane
Ola Prime Sedan - White
Tour S Petrol
MH14HU2278
Operator State/UT:
Maharashtra

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

Invoice ID DIMOKTYQC481733

Invoice Date 16/11/2024

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address Building No. 748, Kopra, Kharghar sector
10 Behind Kopra Bus Stop, Nirsukh Palace Hotel, Kopra,
Sector 10, Kharghar, Navi Mumbai, Maharashtra 410210,
India

Description	Amount (INR)
Customer Ride Number - CRN8905414099	
Ride Fee	₹2146.33
Additional Fee (Tolls/Parking)	₹367
CGST 2.5%	₹62.83
SGST 2.5%	₹62.83
Subtotal	₹2639.0
Total	
Customer Ride Fare	₹2639.0

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 CIMOKTYQC481733

Invoice Date 16/11/2024

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 - CRN8905414099	
Convenience Fee (Ride)	₹227.37
CGST 9.0%	₹20.46
SGST 9.0%	₹20.46
Total	
Convenience Fee	₹268.3
Fare	

Payment Details

Paid by OlaMoney Postpaid
Transaction date 16 Nov, 2024 11:01 PM
Amount ₹268.3
Reference Id 0e92c747-5a9c-4734-b518-e033c5d24546

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.