

14 Jun, 2023

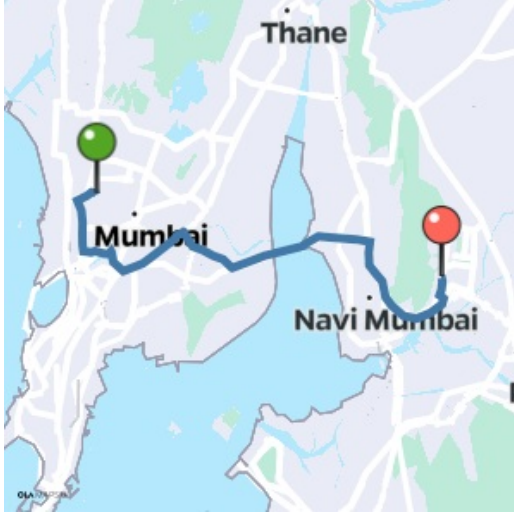


# ₹993

CRN7436953614

Thanks for travelling with us, Hari Rama Varma

## Ride Details



**Vikesh Radheshyam  
Sonkar**



34.8 km 63 min



Prime Sedan - White Xcent

- 09:21 PM • Ola Zone, Airport T1-B  
Pickup Point, Domestic  
Airport
- 10:42 PM • TOWER-B, Sai Saakshaat,  
Sai Saakshaat Premise Rd,  
■■■■■■■■ 6, ■■■■■■■■,  
■■■■ ■■■■■■

## Bill Details

Your Trip	₹878.1
Coupon Savings (SKY75)	-₹75
Transport hub charge*	₹147
Toll/Parking Fee	₹40
<b>Total Bill</b> (rounded) Includes ₹77.03 Taxes	<b>₹991</b>
Insurance premium	₹2
<b>Total Payable</b>	<b>₹993</b>

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.

\* Includes amount passed through to the airport authority / 3rd party along with convenience charges. It enables us to make more rides available to you in special zones like airports.

## Payment



Paid by cash

₹993

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

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company.

# Original Tax Invoice

## Driver Trip Invoice



Vikesh Radheshyam  
Sonkar  
Ola Prime Sedan - White  
Xcent  
MH03CP4318  
Operator State/UT:  
Maharashtra

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIFNHJDWG398325

Invoice Date 14/06/2023

Customer Name Hari Rama Varma

Mobile Number +918129602301

Pickup Address Ola Zone, Airport T1-B Pickup Point,  
Domestic Airport

Description	Amount (INR)
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**Customer Ride Numbers - CRN7436953614**

Ride Fee	₹631.7
Additional Fee (Tolls/Parking)	₹40
CGST 2.5%	₹16.79
SGST 2.5%	₹16.79
Subtotal	₹705.29

**Total**  
**Customer Ride** ₹705.29  
**Fare**

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 CIFNHJDWG398325

Invoice Date 14/06/2023

Customer Name Hari Rama Varma

Mobile Number +918129602301

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)
<b>Ola Convenience Fee - CRN7436953614</b>	
Convenience Fee (Ride)	₹157.92
Additional Fee (Transport hub charge)	₹147
Discount on Convenience Fee	₹63.56
Convenience Fee after discount	₹241.36
CGST 9.0%	₹21.72
SGST 9.0%	₹21.72
<b>Total Convenience Fee Fare</b>	<b>₹284.8</b>

## Payment Details

Paid by Cash  
Transaction date 14 Jun, 2023 10:42 PM  
Amount ₹284.8

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.