

17 Jun, 2023

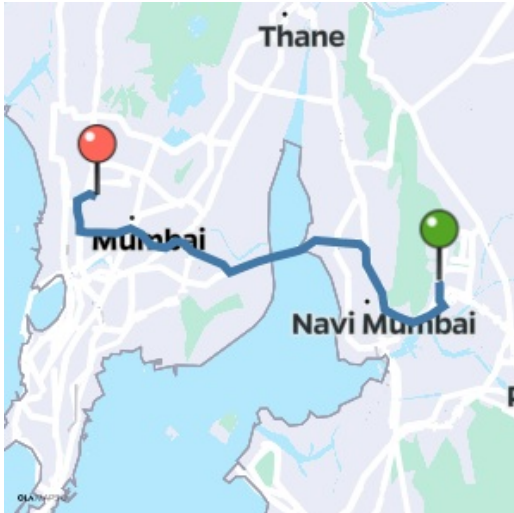


# ₹700

CRN7442761453

Thanks for travelling with us, Hari Rama Varma

## Ride Details



Khursheed Ali



38.2 km 56 min



Mini - Silver WagonR

05:23 AM • 2B, Sector 6, Kharghar, Navi Mumbai, Maharashtra 410210, India

06:05 AM • Chhatrapati Shivaji Airport Terminal 1 (Domestic), Navpada, Chhatrapati Shivaji International Airport Area, Vile Parle, Mumbai

## Bill Details

Your Trip	₹627.39
Advance Booking Fee	₹30
Toll/Parking Fee	₹40
<b>Total Bill (rounded)</b>	<b>₹698</b>
Includes ₹51.19 Taxes	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹700</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.

## Payment



Paid by cash

₹700

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



Khursheed Ali  
Ola Mini - Silver WagonR  
MH46AD5266  
Operator State/UT:  
Maharashtra

Service Tax Category: Renting of motor  
cab  
SAC Code: 996412

Invoice ID DIPMISRPA397179

Invoice Date 17/06/2023

Customer Name Hari Rama Varma

Mobile Number +918129602301

Pickup Address 2B, Sector 6, Kharghar, Navi Mumbai,  
Maharashtra 410210, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7442761453</b>	
Ride Fee	₹460.96
Additional Fee (Tolls/Parking)	₹40
CGST 2.5%	₹12.52
SGST 2.5%	₹12.52
Subtotal	₹526.01
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹526.01</b>

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 CIPMISRPA397179

Invoice Date 17/06/2023

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 - CRN7442761453</b>	
Convenience Fee (Ride)	₹115.24
Convenience Fee (Advance Booking Fee)	₹30
CGST 9.0%	₹13.07
SGST 9.0%	₹13.07
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹171.38</b>

**Payment Details**

Paid by Cash  
Transaction date 17 Jun, 2023 06:05 AM  
Amount ₹171.38

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.