

10 Oct, 2023

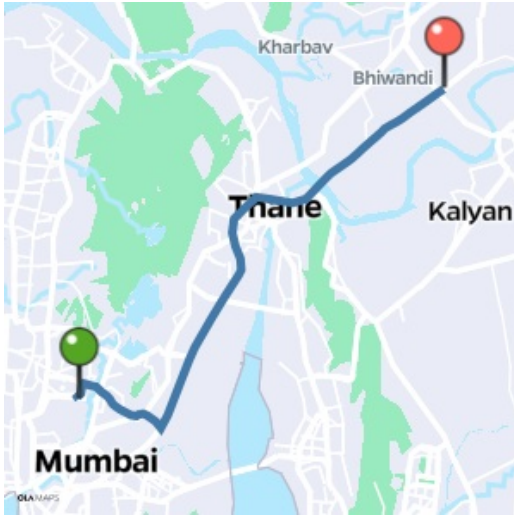


₹987

CRN7745961438

Thanks for travelling with us, Hari Rama Varma

Ride Details



ATUL KUMAR



38 km 84 min



Prime Plus - White Dzire Tour

08:18 AM ● OLA Safety Zone P4 Parking, International Airport

09:47 AM ● 73FR+93H, Saravali, Bhiwandi

Bill Details

Your Trip	₹849.01
Coupon Savings (7MUM100)	-₹57.42
Airport parking charge*	₹147
Toll/Parking Fee	₹45
Total Bill (rounded)	₹984
Includes ₹77.89 Taxes	
Insurance premium	₹2
OLA Foundation	₹1
Total Payable	₹987

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

₹987

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. 2) The Donation is being collect by ACF (Tata Trusts) . ANI is only facilitating this transaction. ACF (Tata Trusts) would share the 80 G certificate with you.

Original Tax Invoice

Driver Trip Invoice



ATUL KUMAR
Ola Prime Plus - White
Dzire Tour
MH47AS8025
Operator State/UT:
Maharashtra

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

Invoice ID DIDYYTLFB419982

Invoice Date 10/10/2023

Customer Name Hari Rama Varma

Mobile Number +918129602301

Pickup Address OLA Safety Zone P4 Parking, International
Airport

Description	Amount (INR)
Customer Ride Numbers - CRN7745961438	
Ride Fee	₹609.9
Additional Fee (Tolls/Parking)	₹45
CGST 2.5%	₹16.37
SGST 2.5%	₹16.37
Subtotal	₹687.64
Total	
Customer Ride Fare	₹687.64

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 CIDYYTLFB419982

Invoice Date 10/10/2023

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)
Ola Convenience Fee - CRN7745961438	
Convenience Fee (Ride)	₹152.47
Additional Fee (Airport parking charge)	₹147
Discount on Convenience Fee	₹48.66
Convenience Fee after discount	₹250.81
CGST 9.0%	₹22.57
SGST 9.0%	₹22.57
Total Convenience Fee Fare	₹295.96

Payment Details

Paid by Cash
Transaction date 10 Oct, 2023 09:47 AM
Amount ₹295.96

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.