

24 Nov, 2023

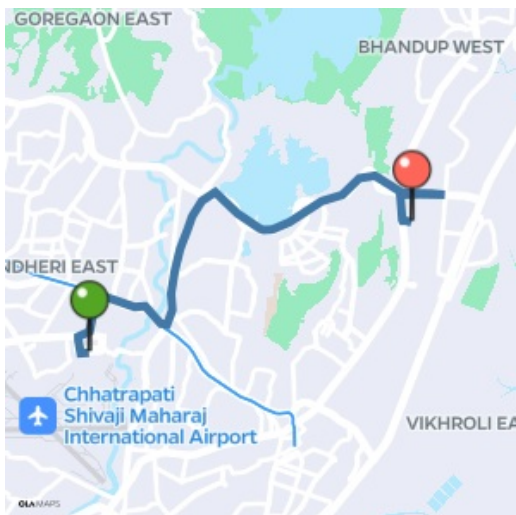


₹652

CRN7859927637

Thanks for travelling with us, Achal Shrivastava

Ride Details



Imran Shaikh



10.4 km 41 min



Mini - WagonR

- 10:48 AM ● OLA Safety Zone P4
Parking, International Airport
- 11:30 AM ● 4WCG+5RR, Lal Bahadur
Shastri Marg, Gandhi Nagar,
Vikhroli West, Mumbai

Bill Details

Your Trip	₹544.39
Coupon Savings (IND15)	-₹40
Transport hub charge*	₹147
Total Bill (rounded) Includes ₹56.94 Taxes	₹652

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

₹652

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



Imran Shaikh
Ola Mini - WagonR
MH46CL0563
Operator State/UT:
Maharashtra



Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIORJDORU428011

Invoice Date 24/11/2023

Customer Name Achal Shrivastava

Mobile Number +918878038899

Pickup Address OLA Safety Zone P4 Parking, International
Airport

Description	Amount (INR)
Customer Ride Numbers - CRN7859927637	
Ride Fee	₹385.08
CGST 2.5%	₹9.63
SGST 2.5%	₹9.63
Subtotal	₹404.33
Total	
Customer Ride Fare	₹404.33

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 CIORJDORU428011

Invoice Date 24/11/2023

Customer Name Achal Shrivastava

Mobile Number +918878038899

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 - CRN7859927637	
Convenience Fee (Ride)	₹96.27
Additional Fee (Transport hub charge)	₹147
Discount on Convenience Fee	₹33.9
Convenience Fee after discount	₹209.37
CGST 9.0%	₹18.84
SGST 9.0%	₹18.84
Total Convenience Fee Fare	₹247.06

Payment Details

Paid by	Cash
Transaction date	24 Nov, 2023 11:31 AM
Amount	₹247.06

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.