

23 Feb, 2024

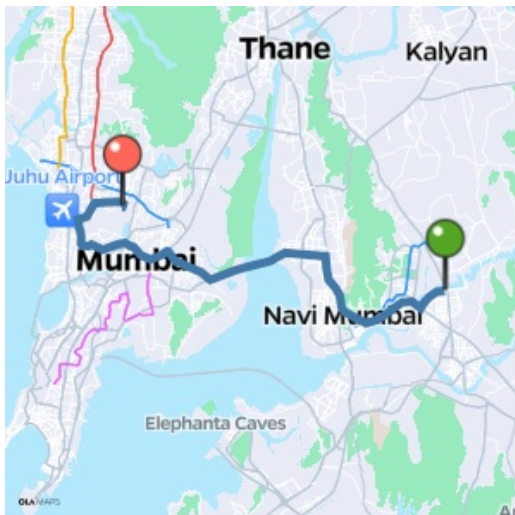


₹872

CRN8095167956

Thanks for travelling with us, Mahavir Singh Solanki

Ride Details



Ankur
pandey



36.4 km 88 min



Prime Sedan - White Xcent

- 06:25 PM ● Pallavi Hotel Roadpali,
Roadpali, Kalamboli, Panvel,
Navi Mumbai, Maharashtra
410218, India
- 08:18 PM ● MLCP CSIA, Chhatrapati
Shivaji Maharaj Int'l Airport
Rd, Navpada, Chhatrapati
Shivaji International Airport
Area, Vile Parle, Mumbai

Bill Details

Your Trip	₹899.23
Coupon Savings (MUM20)	-₹75
Toll/Parking Fee	₹45
Total Bill (rounded) Includes ₹54.17 Taxes	₹870
Insurance premium	₹2
Total Payable	₹872

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

₹872

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

Original Tax Invoice

Driver Trip Invoice



Ankur pandey
Ola Prime Sedan - White
Xcent
MH06BW3069
Operator State/UT:
Maharashtra

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

Invoice ID DIDVSKQZT444000 Invoice Date 23/02/2024

Customer Name Mahavir Singh Solanki Mobile Number +918120507370

Pickup Address Pallavi Hotel Roadpali, Roadpali,
Kalamboli, Panvel, Navi Mumbai, Maharashtra 410218,
India

Description	Amount (INR)
Customer Ride Numbers - CRN8095167956	
Ride Fee	₹666.9
Additional Fee (Tolls/Parking)	₹45
CGST 2.5%	₹17.8
SGST 2.5%	₹17.8
Subtotal	₹747.5
Total Customer Ride Fare	₹747.5

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 CIDVSKQZT444000

Invoice Date 23/02/2024

Customer Name Mahavir Singh Solanki

Mobile Number +918120507370

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 - CRN8095167956	
Convenience Fee (Ride)	₹166.72
Discount on Convenience Fee	₹63.56
Convenience Fee after discount	₹103.16
CGST 9.0%	₹9.28
SGST 9.0%	₹9.28
Total	
Convenience Fee	₹121.73
Fare	

Payment Details

Paid by	Cash
Transaction date	23 Feb, 2024 08:18 PM
Amount	₹121.73

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.