

07 Jun, 2023



# ₹231

CRN7412238269

Thanks for travelling with us, Manu

## Ride Details



Neeraj  
Kumar



10.3 km 19 min



Auto - RE Compact Plus

- 12:45 AM ● OLA Safety Zone P4  
Parking, International Airport
- 01:04 AM ● Shop No, 4, Lal Bahadur  
Shastri Rd, Kurla West, Kurla,  
Mumbai

## Bill Details

Your Trip	₹207.7
Total Access Fee *	₹21.83
Special Discount	-₹0.01
Wait time charge	₹1.42

**Total Bill** (rounded) **₹231**  
Includes ₹13.29 Taxes

\*Access Fee is charged for availing the Ola platform

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

₹231

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



Neeraj Kumar  
Ola Auto - RE Compact  
Plus  
MH02EW1936  
Operator State/UT:  
Maharashtra

Service Tax Category: Passenger Transportation  
Services  
SAC Code: 996411

Invoice ID DIIWEQFSO396201

Invoice Date 07/06/2023

Customer Name Manu

Mobile Number +916361204908

Pickup Address OLA Safety Zone P4 Parking, International  
Airport

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7412238269</b>	
Ride Fee	₹199.16
CGST 2.5%	₹4.98
SGST 2.5%	₹4.98
Subtotal	₹209.12
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹209.12</b>

Please note the following terms: This invoice is issued by ANI Technologies Private Limited in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.

## 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 CIIWEQFSO396201

Invoice Date 07/06/2023

Customer Name Manu

Mobile Number +916361204908

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 - CRN7412238269</b>	
Convenience Fee (Ride)	₹18.49
CGST 9.0%	₹1.66
SGST 9.0%	₹1.66
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹21.82</b>
<b>Fare</b>	

**Payment Details**

Paid by	Cash
Transaction date	07 Jun, 2023 01:04 AM
Amount	₹21.82

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.