

15 May, 2024



₹1492

CRN8319363617

Thanks for travelling with us, Tamalika

Ride Details



**DEVANAND
SAKPAL**



33.2 km 68 min



Prime Plus - White Dzire Tour

08:24 AM Shanti Heights, Sector 11
Kopar Khairane Navi
Mumbai Maharashtra India,
Shanti Heights, Sector 11
Kopar Khairane Navi
Mumbai Maharashtra India

09:42 AM 4, MAKER CHAMBER,
Nariman Point, Mumbai

Bill Details

Your Trip ₹1436.57

Toll/Parking Fee ₹45

Total Bill (rounded) **₹1482**

Includes ₹103.56 Taxes

Insurance premium ₹2

Health Pack fee ₹8

Total Payable **₹1492**

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

₹1492

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



DEVANAND SAKPAL
Ola Prime Plus - White
Dzire Tour
MH11DD6436
Operator State/UT:
Maharashtra



Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIWNYQUDD457539 Invoice Date 15/05/2024

Customer Name Tamalika Mobile Number +918451006413

Pickup Address Shanti Heights, Sector 11 Kopar Khairane
Navi Mumbai Maharashtra India, Shanti Heights, Sector 11
Kopar Khairane Navi Mumbai Maharashtra India

Description	Amount (INR)
Customer Ride Numbers - CRN8319363617	
Ride Fee	₹1066.41
Additional Fee (Tolls/Parking)	₹45
CGST 2.5%	₹27.79
SGST 2.5%	₹27.79
Subtotal	₹1166.98
Total	
Customer Ride Fare	₹1166.98

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 CIWNYQUDD457539

Invoice Date 15/05/2024

Customer Name Tamalika

Mobile Number +918451006413

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 - CRN8319363617	
Convenience Fee (Ride)	₹266.6
CGST 9.0%	₹23.99
SGST 9.0%	₹23.99
Total	
Convenience Fee	₹314.59
Fare	

Payment Details

Paid by	Cash
Transaction date	15 May, 2024 09:42 AM
Amount	₹314.59

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.