

13 May, 2024

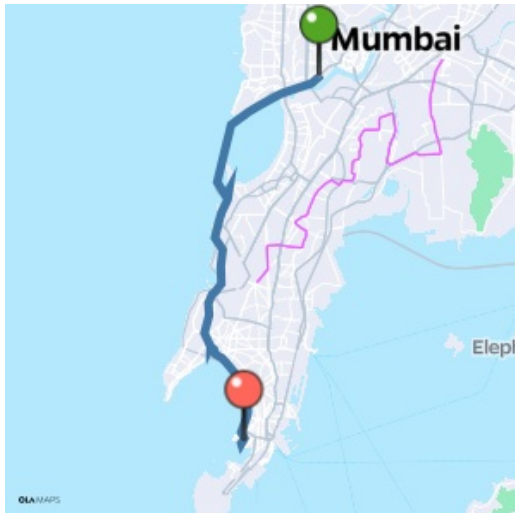


# ₹620

CRN8314848105

Thanks for travelling with us, Tamalika

## Ride Details



ANSHUMANI  
NA



19.7 km 57 min



Mini - Grey WagonR

02:13 PM ● East Side Pickup Point, JIO  
WORLD DRIVE: BKC

03:09 PM ● 4, MAKER CHAMBER,  
Nariman Point, Mumbai

## Bill Details

Base Fare ₹55

Distance Fare

First 16 km ₹176

Last 3.7 km ₹51.8

Ride Time Fare for 57 min ₹57

Fare Increase<sup>1</sup> ₹129.12

**Ride Fare ₹468.92**

Toll/Parking Fee ₹100

Taxes ₹40.64

**Total Bill (rounded) ₹610**

Insurance premium ₹2

Health Pack fee ₹8

**Total Payable ₹620**

Have queries? Visit [support for this ride](#).

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

## Payment



Paid by Cash

₹620

<sup>1</sup>Fares are higher than usual when demand goes up. Your ride fare was calculated as per the revised rate card.

**₹75.9**  
base fare

First 16 km	₹15.18/km
After 16 km	₹19.32/km
After 23 km	₹15.87/km

**₹1.38/min**  
ride time fare

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



ANSHUMANI NA  
Ola Mini - Grey WagonR  
MH47Y8783  
Operator State/UT:  
Maharashtra

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

Invoice ID DIIZHGKYL457100 Invoice Date 13/05/2024

Customer Name Tamalika Mobile Number +918451006413

Pickup Address East Side Pickup Point, JIO WORLD  
DRIVE: BKC

Description	Amount (INR)
Customer Ride Numbers - CRN8314848105	
Ride Fee	₹375.14
Additional Fee (Tolls/Parking)	₹100
CGST 2.5%	₹11.88
SGST 2.5%	₹11.88
Subtotal	₹498.9
Total	
Customer Ride Fare	₹498.9

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 CIIZHGKYL457100

Invoice Date 13/05/2024

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)
<b>Ola Convenience Fee - CRN8314848105</b>	
Convenience Fee (Ride)	₹93.78
CGST 9.0%	₹8.44
SGST 9.0%	₹8.44
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹110.66</b>
<b>Fare</b>	

**Payment Details**

Paid by	Cash
Transaction date	13 May, 2024 03:09 PM
Amount	₹110.66

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.