

13 May, 2024

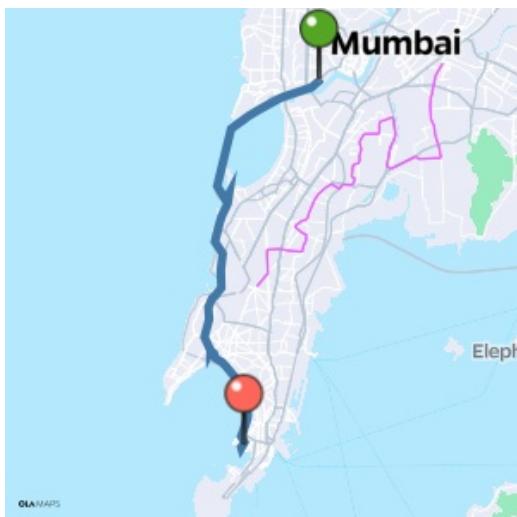


₹620

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 ¹ | ₹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

¹Fares 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 | ₹1.38/min ride time fare |
| | After 16 km ₹19.32/km | |
| | After 23 km ₹15.87/km | |

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 DIIZHKGKYL457100

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

**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

State GSTIN: 27AAJCA1389G1ZJ

SAC Code: 999799

Service Tax Category: Business Auxiliary
Service

Invoice ID CIIZHKGKYL457100

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) |
|--|----------------|
| Ola Convenience Fee - CRN8314848105 | |
| Convenience Fee (Ride) | ₹93.78 |
| CGST 9.0% | ₹8.44 |
| SGST 9.0% | ₹8.44 |
| Total | ₹110.66 |
| Convenience Fee Fare | ₹110.66 |

Payment Details

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

Please note:

- This is an electronically generated invoice and does not require a digital signature.
- 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.