

14 May, 2024

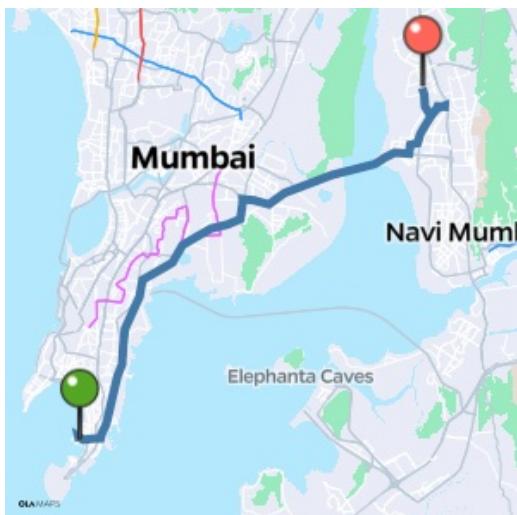


# ₹1014

CRN8319013918

Thanks for travelling with us, Tamalika

## Ride Details



## Bill Details

Your Trip	₹958.6
Toll/Parking Fee	₹45
<b>Total Bill</b> (rounded) Includes ₹69.8 Taxes	<b>₹1004</b>
Insurance premium	₹2
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹1014</b>

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.



Mohan sharma



35.4 km 78 min



Prime Plus - White Dzire Tour

10:20 PM ● Maker Chambers 4,  
Jamnalal Bajaj Marg  
Nariman Point Mumbai  
Maharashtra India

11:23 PM ● 74, Vashi Kopar Khairane Rd,  
Sector 18, Kopar Khairane,  
Navi Mumbai

## Payment

Paid by Cred

₹1014

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



Mohan sharma  
Ola Prime Plus - White  
Dzire Tour  
MH01CV7688  
Operator State/UT:  
Maharashtra



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

Invoice ID DIDCDUZRS457354

Invoice Date 14/05/2024

Customer Name Tamalika

Mobile Number +918451006413

Pickup Address Maker Chambers 4, Jamnalal Bajaj Marg  
Nariman Point Mumbai Maharashtra India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8319013918</b>	
Ride Fee	₹711.04
Additional Fee (Tolls/Parking)	₹45
CGST 2.5%	₹18.9
SGST 2.5%	₹18.9
Subtotal	₹793.84
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹793.84</b>

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 CIDCDUZRS457354

Invoice Date 14/05/2024

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 - CRN8319013918</b>	
Convenience Fee (Ride)	₹177.76
CGST 9.0%	₹16.0
SGST 9.0%	₹16.0
<b>Total</b>	<b>₹209.76</b>
Convenience Fee Fare	₹209.76

**Payment Details**

Paid by	UPI
Transaction date	14 May, 2024 11:23 PM
Amount	₹209.76
Reference Id	ef5c5e7e-6e3f-4052-9eb2-f3a0106f6e8d

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.