

08 Nov, 2023

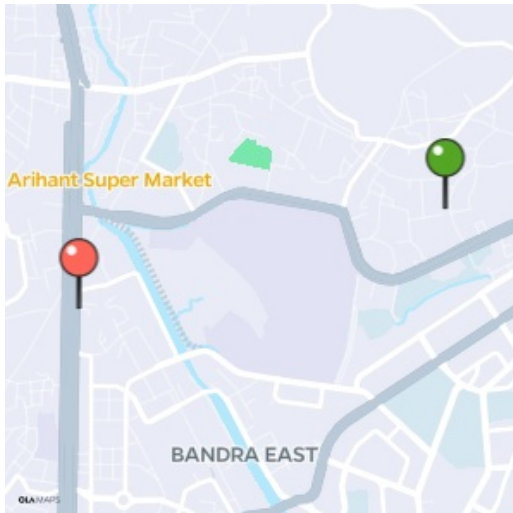


# ₹80

CRN7820474406

Thanks for travelling with us, Avishkar Hande

## Ride Details



Gyanendra Laxmishankar  
Varma



3.3 km 10 min



Auto - Bajaj-RE

- 09:22 PM ● Silver avenue, WING-B,  
Sunder Nagar Rd Number 1,  
Kolivery Village, Vidya  
Nagari, Kalina, Santacruz  
East, Mumbai
- 09:28 PM ● Pratik House, Service Rd,  
Teacher's Colony, Siddharth  
Nagar, Bandra East, Mumbai

## Bill Details

Your Trip	₹69.99
Total Access Fee *	₹16.52
Coupon Savings (PUN12)	-₹10.55
Wait time charge	₹1.42
<b>Total Bill (rounded)</b>	<b>₹78</b>
Includes ₹4.31 Taxes	
<b>Total Payable</b>	<b>₹80</b>

\*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 PhonePe

₹80

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



Gyanendra Laxmishankar  
Varma  
Ola Auto - Bajaj-RE  
MH02FB6981  
Operator State/UT:  
Maharashtra



Service Tax Category: Passenger Transportation  
Services  
SAC Code: 996411

Invoice ID DIRIMUQFA424912

Invoice Date 08/11/2023

Customer Name Avishkar Hande

Mobile Number +918669049790

Pickup Address Silver avenue, WING-B, Sunder Nagar Rd  
Number 1, Kolivery Village, Vidya Nagari, Kalina,  
Santacruz East, Mumbai

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7820474406</b>	
Ride Fee	₹52.01
Driver Surcharge	₹16.0
CGST 2.5%	₹1.7
SGST 2.5%	₹1.7
Subtotal	₹71.41
<b>Total</b>	
Customer Ride Fare	<b>₹71.41</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 CIRIMUQFA424912

Invoice Date 08/11/2023

Customer Name Avishkar Hande

Mobile Number +918669049790

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 - CRN7820474406</b>	
Convenience Fee (Ride)	₹14
Discount on Convenience Fee	₹8.94
Convenience Fee after discount	₹5.06
CGST 9.0%	₹0.46
SGST 9.0%	₹0.46
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹5.97</b>
<b>Fare</b>	

### Payment Details

Paid by	UPI
Transaction date	08 Nov, 2023 09:28 PM
Amount	₹5.97
Reference Id	29c36843-80bb-4886-9917-d89f02245266

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.