

02 Dec, 2022



₹2431

CRN6883276907

Thanks for travelling with us, Amit Verma

Ride Details



Santosh
Budde



140 km 3hr 27min Distance till
destination city included



Mini - White Celerio

One-way Trip

- 06:13 PM ● capgemini, Phase 3
Hinjewadi Rajiv Gandhi
Infotech Park Hinjawadi
Pune Maharashtra India
- 09:40 PM ● 3VFJ+8XJ, CST Road, MIG
Colony, Kurla West, Kurla,
Mumbai

Bill Details

Base Fare	₹1935
135 km, 3 hours	
Additional Distance Fare	₹55
5 km x ₹11/km	
Additional Time Fare*	₹150
1 hour x ₹150/hour	
Driver Allowance	₹100
₹100 x 1 day	
Ride Fare	₹2240
Booking Fee	₹20
Taxes	₹171.24
Total Bill (rounded off)	₹2431

*For trip exceeding 3.0 hours

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

Payment



Paid by cash

₹2431

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



Santosh Budde
Ola Mini - White Celerio
MH12QW4886
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab
SAC Code: 996423

Invoice ID DITKXXTIG357490

Invoice Date 02/12/2022

Customer Name Amit Verma

Mobile Number +918655568110

Pickup Address capgemini, Phase 3 Hinjewadi Rajiv
Gandhi Infotech Park Hinjawadi Pune Maharashtra India

Description	Amount (INR)
Customer Ride Numbers - CRN6883276907	
Ride Fee	₹1812
CGST 2.5%	₹45.3
SGST 2.5%	₹45.3
Subtotal	₹1902.6
Total	
Customer Ride Fare	₹1902.6

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 CITKXXTIG357490

Invoice Date 02/12/2022

Customer Name Amit Verma

Mobile Number +918655568110

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 - CRN6883276907	
Convenience Fee (Ride)	₹428
Convenience Fee (Booking Fee)	₹20
CGST 9.0%	₹40.32
SGST 9.0%	₹40.32
Total	
Convenience Fee	₹528.64
Fare	

Payment Details

Paid by	Cash
Transaction date	02 Dec, 2022 09:40 PM
Amount	₹528.64

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.