

15 Mar, 2025

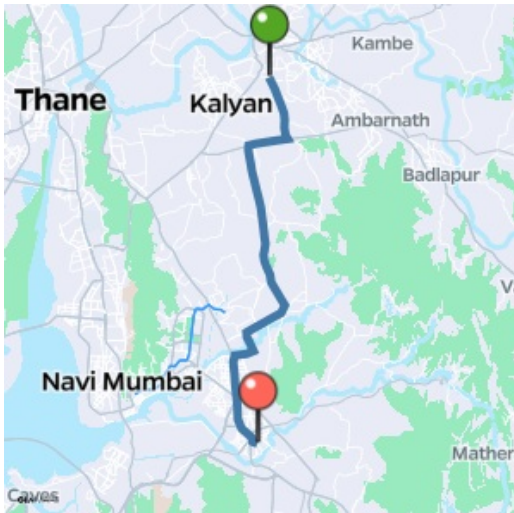


# ₹706

CRN9245833337

Thanks for travelling with us, Aarti

## Ride Details



MOHD LALBABU



33.1 km 68 min



Prime Sedan - White Xcent

- 10:53 PM ● Sai Vinayak Mahal Apartment, 2, Malang Gad Rd, Adarsh Nagar, Gopal krishna Nagar, Kalyan, Maharashtra 421306, India
- 12:00 AM ● Subash Gatare Shop, Shop No 1, Station Rd, Sector 20, Old Panvel, Panvel, Navi Mumbai, Maharashtra, 410206, India

## Bill Details

Base Fare	₹89.05
Distance Fare	
First 16 km	₹193.12
Next 7 km	₹67.41
Last 10.1 km	₹118.07
Ride Time Fare for 68 min	₹67.32
Fare Increase <sup>1</sup>	₹134.41
<b>Ride Fare</b>	<b>₹669.38</b>
OlaCoin Discount	-₹12.71
Taxes	₹48.59
<b>Total Bill (rounded)</b>	<b>₹706</b>

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

₹706

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

**₹111.42**  
base fare

First 16 km	₹15.1/km
After 16 km	₹12.05/km
After 23 km	₹14.63/km

**₹1.24/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

## Original Tax Invoice

### Driver Trip Invoice



MOHD LALBABU  
Ola Prime Sedan - White  
Xcent  
MH14HU4493  
Operator State/UT:  
Maharashtra

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIOOVYEPT494546

Invoice Date 15/03/2025

Customer Name Aarti

Mobile Number +918989145030

Pickup Address Sai Vinayak Mahal Apartment, 2, Malang  
Gad Rd, Adarsh Nagar, Gopal krishna Nagar, Kalyan,  
Maharashtra 421306, India

Description	Amount (INR)
<b>Customer Ride Number - CRN9245833337</b>	
Ride Fee	₹535.5
CGST 2.5%	₹13.39
SGST 2.5%	₹13.39
Subtotal	₹562.28
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹562.28</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 CIOOVYEPT494546

Invoice Date 15/03/2025

Customer Name Aarti

Mobile Number +918989145030

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 - CRN9245833337</b>	
Convenience Fee (Ride)	₹133.88
OlaCoin Discount	₹12.71
Convenience Fee after discount	₹121.17
CGST 9.0%	₹10.91
SGST 9.0%	₹10.91
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹142.98</b>

**Payment Details**

Paid by	Cash
Transaction date	16 Mar, 2025 12:01 AM
Amount	₹142.98

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.