

28 Aug, 2023

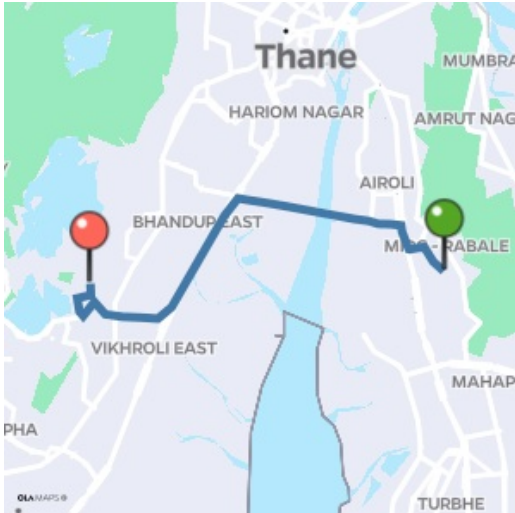


# ₹301

CRN7635247332

Thanks for travelling with us, Rubal Dongarwar

## Ride Details



Ramesh  
Pawar



15.1 km 37 min



Auto - Bajaj-RE

- 04:41 PM ● 42Q6+95F, R-79, MIDC Area Rd, Sector 8, MIDC Industrial Area, Rabale, Navi Mumbai
- 05:14 PM ● S/1, IIT Area, Powai, Mumbai

## Bill Details

Your Trip ₹264.47

Total Access Fee \* ₹24.85

Wait time charge ₹2.84

**Total Bill (rounded) ₹293**

Includes ₹16.52 Taxes

Health Pack fee ₹8

**Total Payable ₹301**

\*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  
byrubaldongarwar2311@oksbi

₹301

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



Ramesh Pawar  
Ola Auto - Bajaj-RE  
MH03CN9605  
Operator State/UT:  
Maharashtra

Service Tax Category: Passenger Transportation  
Services  
SAC Code: 996411

Invoice ID DIJGTLGHS412560

Invoice Date 28/08/2023

Customer Name Rubal Dongarwar

Mobile Number +919766396758

Pickup Address 42Q6+95F, R-79, MIDC Area Rd, Sector 8,  
MIDC Industrial Area, Rabale, Navi Mumbai

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7635247332</b>	
Ride Fee	₹234.33
Driver Surcharge	₹20.25
CGST 2.5%	₹6.36
SGST 2.5%	₹6.36
Subtotal	₹267.31
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹267.31</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

**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 CIJGTLGHS412560

Invoice Date 28/08/2023

Customer Name Rubal Dongarwar

Mobile Number +919766396758

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 - CRN7635247332</b>	
Convenience Fee (Ride)	₹21.06
CGST 9.0%	₹1.9
SGST 9.0%	₹1.9
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹24.85</b>
<b>Fare</b>	

**Payment Details**

Paid by	VPA
Transaction date	28 Aug, 2023 05:14 PM
Amount	₹24.85
Reference Id	8927ef7a-71a5-41b2-990f-0c0b15aa8270

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.