

04 Jun, 2025

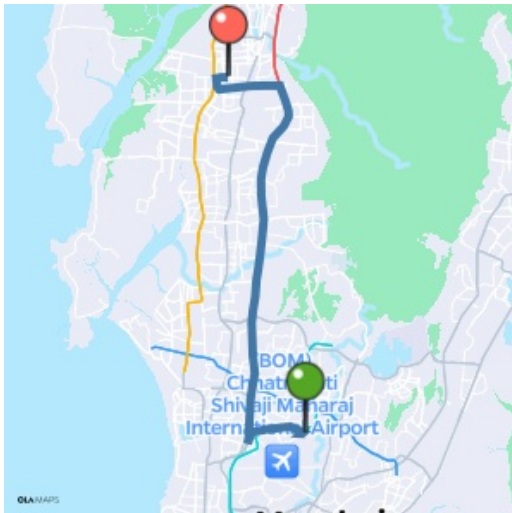


₹567

CRN9469201868

Thanks for travelling with us, Apurva Pal

Ride Details



MD IRASAD ALAM



19.8 km 51 min



Prime Sedan - White Dzire

- 05:44 PM ● P4 Parking Lounge - OLA
Pick Up Zone, Chhatrapati
Shivaji Maharaj Airport T2
(International)
- 06:39 PM ● Rameshwar Darshan CHS,
Babhai Naka, Borivali West,
Mumbai, Maharashtra,
400091, India

Bill Details

Your Trip	₹425.65
Coupon Savings	-₹85
Transport hub charge*	₹226
Total Bill (rounded)	₹567
Includes ₹54.96 Taxes	

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.

* Includes amount passed through to the airport authority / 3rd party along with convenience charges. It enables us to make more rides available to you in special zones like airports.

Payment



Paid by Cash

₹567

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



MD IRASAD ALAM
Ola Prime Sedan - White
Dzire
MH01EM3835
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DISOUMEXW500867

Invoice Date 04/06/2025

Customer Name Apurva Pal

Mobile Number +918884598630

Pickup Address P4 Parking Lounge - OLA Pick Up Zone,
Chhatrapati Shivaji Maharaj Airport T2 (International)

Description	Amount (INR)
Customer Ride Number - CRN9469201868	
Ride Fee	₹285.68
CGST 2.5%	₹7.14
SGST 2.5%	₹7.14
Subtotal	₹299.96
Total	
Customer Ride Fare	₹299.96

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 CISOUMEXW500867

Invoice Date 04/06/2025

Customer Name Apurva Pal

Mobile Number +918884598630

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 - CRN9469201868	
Gross Convenience Fee (Ride)	₹85
Special Discount	₹85.0
Applied Convenience Fee	₹0
Additional Fee (Transport hub charge)	₹226
Net Convenience Fee after discount	₹226.0
CGST 9.0%	₹20.34
SGST 9.0%	₹20.34
Total	
Convenience Fee	₹266.68
Fare	

Payment Details

Paid by	Cash
Transaction date	04 Jun, 2025 06:41 PM
Amount	₹266.68

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.