

21 May, 2025

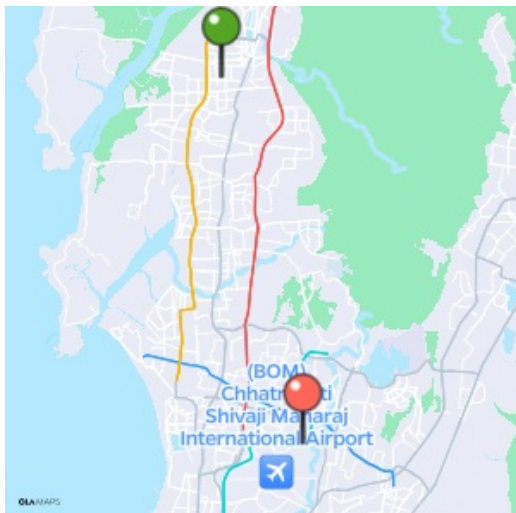


₹814

CRN9428758372

Thanks for travelling with us, Apurva Pal

Ride Details



Bill Details

Your Trip ₹914.24

Coupon Savings -₹100

Total Bill (rounded) **₹814**

Includes ₹49.32 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.



Sarfraj
Ansari



19 km 48 min



Mini - White WagonR

- 10:38 AM ● ABHIMAN, Kastur Park Rd,
Rameshwar Darshan CHS,
Babhai Naka, Borivali West,
Mumbai, Maharashtra
400092, India
- 11:26 AM ● Navpada, Chhatrapati Shivaji
International Airport, Terminal
2, Navpada, Area, Vile Parle,
Mumbai, Maharashtra,
400099, India

Payment



Paid by Cash

₹814

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



Sarfraj Ansari
Ola Mini - White WagonR
MH01CV1866
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab
SAC Code: 996412

Invoice ID DILKSESNH499379

Invoice Date 21/05/2025

Customer Name Apurva Pal

Mobile Number +918884598630

Pickup Address ABHIMAN, Kastur Park Rd, Rameshwar
Darshan CHS, Babhai Naka, Borivali West, Mumbai,
Maharashtra 400092, India

Description	Amount (INR)
Customer Ride Number - CRN9428758372	
Ride Fee	₹679.73
CGST 2.5%	₹16.99
SGST 2.5%	₹16.99
Subtotal	₹713.72
Total	
Customer Ride Fare	₹713.72

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 CILKSESNH499379

Invoice Date 21/05/2025

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 - CRN9428758372	
Convenience Fee (Ride)	₹169.93
Discount on Convenience Fee	₹84.75
Convenience Fee after discount	₹85.18
CGST 9.0%	₹7.67
SGST 9.0%	₹7.67
Total	
Convenience Fee	₹100.51
Fare	

Payment Details

Paid by	Cash
Transaction date	21 May, 2025 11:27 AM
Amount	₹100.51

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.