

04 Feb, 2024

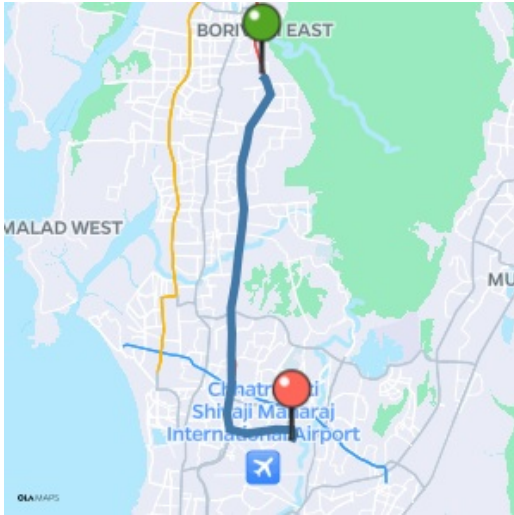


₹386

CRN8040790766

Thanks for travelling with us, Nawin Khaware

Ride Details



Bill Details

Your Trip	₹384.03
Waiting Fee	₹0.99
Total Bill (rounded)	₹386
Includes ₹27.19 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.



Rahul Ramesh Chandra
Mishra NA



17.4 km 33 min



Mini - White WagonR

- 12:05 AM ● Rivali Park, Wintergreen A-Wing, Food Corporation of India Warehouse Borivali East Mumbai Maharashtra India
- 12:30 AM ● MLCP CSIA, Chhatrapati Shivaji Maharaj Int'l Airport Rd, Navpada, Chhatrapati Shivaji International Airport Area, Vile Parle, Mumbai

Payment



Paid by Cash

₹386

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



Rahul Ramesh Chandra
Mishra NA
Ola Mini - White WagonR
MH46AD4101
Operator State/UT:
Maharashtra

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

Invoice ID DIAUNAEZH441124

Invoice Date 04/02/2024

Customer Name Nawin Khaware

Mobile Number +919136443964

Pickup Address Rivali Park, Wintergreen A-Wing, Food
Corporation of India Warehouse Borivali East Mumbai
Maharashtra India

Description	Amount (INR)
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Customer Ride Numbers - CRN8040790766

Ride Fee	₹285.47
Ride Fee (Waiting Fee)	₹0.79
CGST 2.5%	₹7.16
SGST 2.5%	₹7.16
Subtotal	₹300.57

Total	
Customer Ride Fare	₹300.57

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 CIAUNAEZH441124

Invoice Date 04/02/2024

Customer Name Nawin Khaware

Mobile Number +919136443964

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 - CRN8040790766	
Convenience Fee (Ride)	₹71.37
Convenience Fee (Waiting Fee)	₹0.2
CGST 9.0%	₹6.44
SGST 9.0%	₹6.44
Total	
Convenience Fee Fare	₹84.45

Payment Details

Paid by Cash
Transaction date 04 Feb, 2024 12:30 AM
Amount ₹84.45

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.

23 Feb, 2024

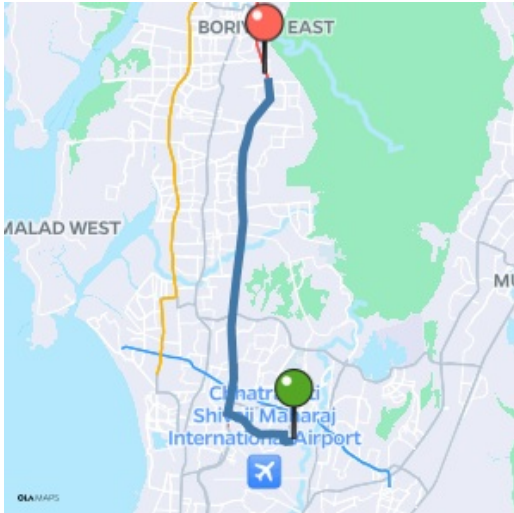


₹519

CRN8093529622

Thanks for travelling with us, Nawin Khaware

Ride Details



PRASHANT RAY



15.4 km 33 min



Prime Sedan - White Tour S CNG

- 07:42 AM ● P4 Parking Lounge - OLA Pick Up Zone, International Airport
- 08:23 AM ● 119, Poisar, Borivali East, Mumbai

Bill Details

Your Trip	₹371.58
Transport hub charge*	₹147
Total Bill (rounded)	₹519
Includes ₹50.84 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

₹519

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



PRASHANT RAY
Ola Prime Sedan - White
Tour S CNG
MH48CQ5636
Operator State/UT:
Maharashtra

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

Invoice ID DIOPVOYRS444154

Invoice Date 23/02/2024

Customer Name Nawin Khaware

Mobile Number +919136443964

Pickup Address P4 Parking Lounge - OLA Pick Up Zone,
International Airport

Description	Amount (INR)
Customer Ride Numbers - CRN8093529622	
Ride Fee	₹256.59
CGST 2.5%	₹6.41
SGST 2.5%	₹6.41
Subtotal	₹269.42
Total	
Customer Ride Fare	₹269.42

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 CIOPVOYRS444154

Invoice Date 23/02/2024

Customer Name Nawin Khaware

Mobile Number +919136443964

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 - CRN8093529622	
Convenience Fee (Ride)	₹64.15
Additional Fee (Transport hub charge)	₹147
CGST 9.0%	₹19.0
SGST 9.0%	₹19.0
Total	
Convenience Fee Fare	₹249.16

Payment Details

Paid by Cash
Transaction date 23 Feb, 2024 08:23 AM
Amount ₹249.16

Please note:

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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.