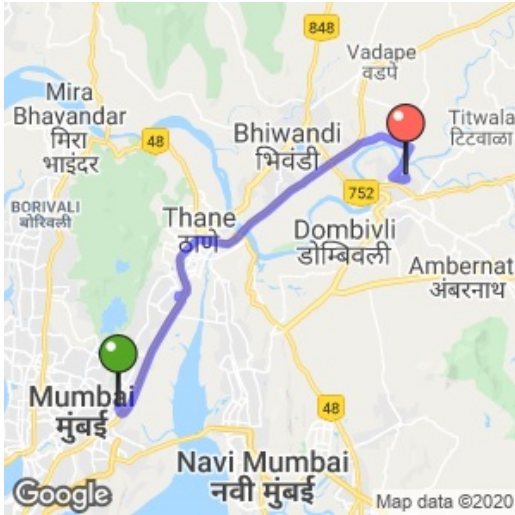


₹667

CRN4949424020

Thanks for travelling with us, Kiran Rajan Bansod

Ride Details



Deepak Shankar Lohar
NA



44.5 km 135 min



Prime Sedan - White Dzire Tour

- 06:02 PM Flat no 1209 Ground Floor, Building no 41
Devgana co-operative
Housing society, near Swami Samrath Matt, Naidu Colony,
Pant Nagar, Ghatkopar East, Mumbai
- 08:17 PM Shop No. A4/15, Hibicus
Co.Op. Hsg., Godrej Hill,
Khadakpada, Barave, Kalyan West, Godrej Hill,
Khadakpada, Kalyan

Bill Details

Base Fare	₹60
Distance Fare	
First 30 km	₹240
Last 14.5 km	₹217.5
Ride Time Fare for 135 min	₹168.75
Fare Decrease	-₹68.63
Ride Fare	₹617.63
Taxes	₹46.95
Total Bill (rounded off)	₹665
Insurance premium	₹2
Total Payable	₹667

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.

¹Fares are lower than usual when demand goes down.
Your ride fare was calculated as per the revised rate card.

₹54
base fare

First 30 km ₹7.2/km
After 30 km ₹13.5/km

₹1.12/min
ride time fare

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



Deepak Shankar Lohar
NA
Ola Prime Sedan - White
Dzire Tour
MH05DK6865
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIHJNVBHU214647

Invoice Date 16/10/2020

Customer Name Kiran Rajan Bansod

Mobile Number +919923167581

Pickup Address Flat no 1209 Ground Floor, Building no 41
Devkana co-operative Housing society, near Swami
Samrath Matt, Naidu Colony, Pant Nagar, Ghatkopar East,
Mumbai

Description	Amount (INR)
Customer Ride Number - CRN4949424020	
Ride Fee	₹494.1
CGST 2.5%	₹12.35
SGST 2.5%	₹12.35
Subtotal	₹518.81
Total	
Customer Ride Fare	₹518.81

Authorised Signatory

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 invoice has been signed by the Authorized signatory of ANI Technologies Private Limited only limited purposes of complying as an Electronic Commerce Operator.

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 CIHJNVBHU214647

Invoice Date 16/10/2020

Customer Name Kiran Rajan Bansod

Mobile Number +919923167581

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 - CRN4949424020	
Convenience Fee (Ride)	₹123.53
CGST 9.0%	₹11.12
SGST 9.0%	₹11.12
Total	
Convenience Fee Fare	₹145.77

Authorised Signatory