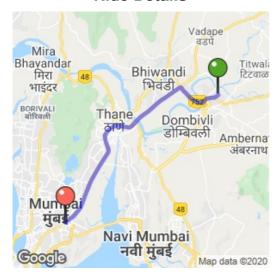


# ₹582

CRN4937945956

Thanks for travelling with us, Kiran Rajan Bansod

#### **Ride Details**





Shivakant Ramasare Yadav

# 00

Mini - White WagonR

10:51 AM

c/4 4 dubey, Hibiscus, cooperative housing society, Godrej Hill, Khadakpada, Kalyan, Maharashtra 421301, India

12:42 PM

Chembur (West), Chembur West, Pestom Sagar Colony, Chembur, Mumbai

### **Bill Details**

Your Trip	₹539.56
Toll/Parking Fee	₹40
Total Bill (rounded off) Includes ₹39.97 Taxes	₹580
Insurance premium	₹2
Total Payable	₹582

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.

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**

Shivakant Ramasare Yadav Ola Mini - White WagonR MH47Y5636 Operator State/UT:

Service Tax Category: Renting of motor

cab

SAC Code: 996412

#### Invoice ID DIRHUVKWA214373

Invoice Date 09/10/2020

Customer Name Kiran Rajan Bansod

Mobile Number +919923167581

Pickup Address c/4 4 dubey, Hibiscus, cooperative housing society, Godrej Hill, Khadakpada, Kalyan, Maharashtra 421301, India

Maharashtra

Description Amount (INR)

Customer Ride Number - CRN4937945956

Ride Fee ₹399.67

Additional Fee (Tolls/Parking) ₹40

CGST 2.5% ₹10.99

SGST 2.5% ₹10.99

Subtotal ₹461.65

Total

Customer Ride ₹461.65

Fare

### **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

Service Tax Category: Business Auxiliary

Service

₹117.91

### 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

Invoice ID CIRHUVKWA214373

Invoice Date 09/10/2020

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 - CRN4937945956

Convenience Fee (Ride) ₹99.92

CGST ₹8.99

9.0%

SGST 9.0%

Total

Fare

**Authorised Signatory** 

Convenience Fee