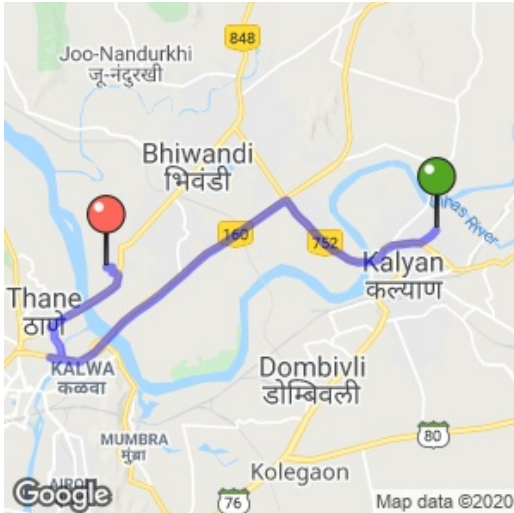


₹525

CRN4924849566

Thanks for travelling with us, Kiran Rajan Bansod

Ride Details



Mo Karamat Mo Usman
Ansari



27.3 km 106 min



Prime SUV - Silver Mobilio

12:33 PM ● c/4 4 dubey, Hibiscus,
cooperative housing society,
Godrej Hill, Khadakpada,
Kalyan, Maharashtra
421301, India

02:18 PM ● Unnamed Road, Kalher,
Bhiwandi

Bill Details

Base Fare	₹70
Distance Fare for 27.3 km	₹273
Ride Time Fare for 106 min	₹132.5
Fare Increase ¹	₹10.99
Ride Fare	₹486.49
Taxes	₹36.97
Total Bill (rounded off)	₹523

Insurance premium ₹2

Total Payable ₹525

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 higher than usual when demand goes up. Your ride fare was calculated as per the revised rate card.

₹71.62 base fare	First 30 km ₹10.23/km After 30 km ₹16.37/km	₹1.28/min ride time fare
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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



Mo Karamat Mo Usman
Ansari
Ola Prime SUV - Silver
Mobilio
MH02CR7647
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIOPVOYRS212584

Invoice Date 28/09/2020

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

Description	Amount (INR)
Customer Ride Number - CRN4924849566	
Ride Fee	₹389.19
CGST 2.5%	₹9.73
SGST 2.5%	₹9.73
Subtotal	₹408.65
Total	
Customer Ride Fare	₹408.65

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 CIOPVOYRS212584

Invoice Date 28/09/2020

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 - CRN4924849566	
Convenience Fee (Ride)	₹97.3
CGST 9.0%	₹8.76
SGST 9.0%	₹8.76
Total	
Convenience Fee	₹114.81
Fare	

Authorised Signatory