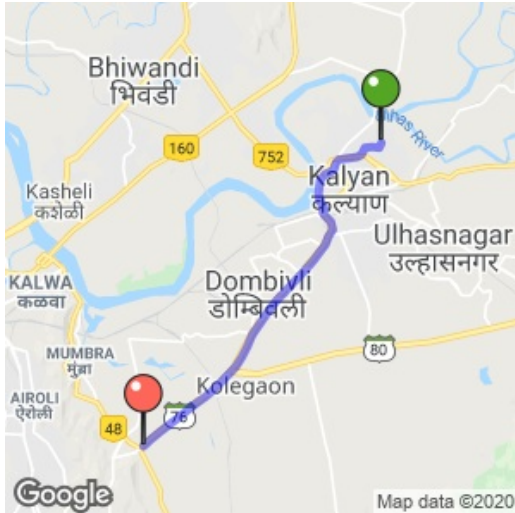


# ₹290

CRN4920006197

Thanks for travelling with us, Kiran Rajan Bansod

## Ride Details



Rupesh Prabhakar  
Kadave



18.6 km 71 min



Mini - Grey WagonR

- 10:18 AM ● Shop No. A4/15, Hibicus Co.Op. Hsg., Godrej Hill, Khadakpada, Barave, Kalyan West, Godrej Hill, Khadakpada, Kalyan, Maharashtra 421301, India
- 11:28 AM ● AH47, Shilphata, Navi Mumbai

## Bill Details

Base Fare	₹60
Distance Fare for 18.6 km	₹148.8
Ride Time Fare for 71 min	₹88.75
Fare Decrease	-₹29.76
<b>Ride Fare</b>	<b>₹267.8</b>
Taxes	₹20.35
<b>Total Bill (rounded off)</b>	<b>₹288</b>

Insurance premium	₹2
<b>Total Payable</b>	<b>₹290</b>

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.

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

<b>₹54</b>	First 30 km	₹7.2/km	<b>₹1.12/min</b>
base fare	After 30 km	₹13.5/km	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



Rupesh Prabhakar  
Kadave  
Ola Mini - Grey WagonR  
MH04HY1105  
Operator State/UT:  
Maharashtra

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

Invoice ID DICXQFBOC212464

Invoice Date 24/09/2020

Customer Name Kiran Rajan Bansod

Mobile Number +919923167581

Pickup Address Shop No. A4/15, Hibicus Co.Op. Hsg.,  
Godrej Hill, Khadakpada, Barave, Kalyan West, Godrej Hill,  
Khadakpada, Kalyan, Maharashtra 421301, India

Description	Amount (INR)
<b>Customer Ride Number - CRN4920006197</b>	
Ride Fee	₹214.24
CGST 2.5%	₹5.36
SGST 2.5%	₹5.36
Subtotal	₹224.95
<b>Total</b>	
Customer Ride Fare	<b>₹224.95</b>

#### 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 CICXQFBOC212464

Invoice Date 24/09/2020

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)
<b>Ola Convenience Fee - CRN4920006197</b>	
Convenience Fee (Ride)	₹53.56
CGST 9.0%	₹4.82
SGST 9.0%	₹4.82
<b>Total</b>	
Convenience Fee	₹63.2
Fare	

Authorised Signatory