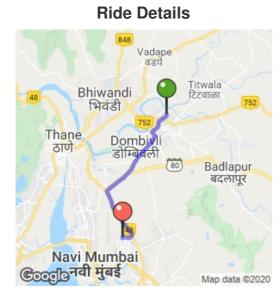


₹386

CRN5079588539 — Thanks for travelling with us, Kiran Rajan Bansod





Rashid Rafique Ahmed Khan

Mini - Brown WagonR		
11:52 AM	Shop No. A4/15, Hibicus Co.Op. Hsg., Godrej Hill, Khadakpada, Barave, Kalyan West, Godrej Hill, Khadakpada, Kalyan, Maharashtra 421301, India	
01:15 PM	Harmony I, Raintree Marg, Sector 35-I, Kutak Bandhan, Kharghar, Navi Mumbai	

Bill Details

Your Trip	₹343.23
Toll/Parking Fee	₹41
Total Bill (rounded off) Includes ₹26.15 Taxes	₹384
Insurance premium	₹2
Total Payable	₹386

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	
Rashid Rafique Ahmed Khan Ola Mini - Brown WagonR MH01CR1639 Operator State/UT: Maharashtra	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DIGACMIKX224475	Invoice Date 22/12/2020
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)
Customer Ride Number - CRN5079588539	
Ride Fee	₹253.66
Additional Fee (Tolls/Parking)	₹41
CGST 2.5%	₹7.37
SGST 2.5%	₹7.37
Subtotal	₹309.39
Total Customer Ride Fare	₹309.39

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 CIGACMIKX224475	Invoice Date 22/12/2020
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 - CRN5079588539	
Convenience Fee (Ride)	₹63.42
CGST 9.0%	₹5.71
SGST 9.0%	₹5.71
Total Convenience Fee Fare	₹74.84



Please note:1.This is an electronically generated invoice and does not require a digital signature.