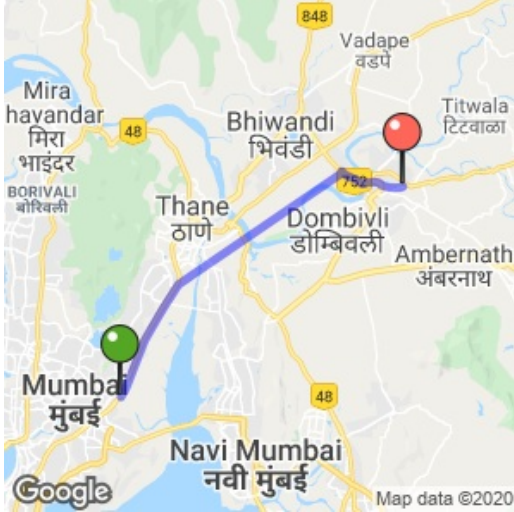


# ₹615

CRN5080366229

Thanks for travelling with us, Kiran Rajan Bansod

## Ride Details



Arun  
G



38 km 136 min



Mini - White WagonR

- 06:20 PM ● Eastern Express Hwy,  
Godrej Mangroves Area,  
Vikhroli, Mumbai,  
Maharashtra 400079, India
- 08:36 PM ● Mali Samaj Mandir Rd, Chikan  
Ghar, Kalyan

## Bill Details

Base Fare	₹60
Distance Fare	
First 30 km	₹240
Last 8 km	₹120
Ride Time Fare for 136 min	₹170
Fare Decrease	-₹59
<b>Ride Fare</b>	<b>₹531</b>
Toll/Parking Fee	₹40
Taxes	₹42.36
<b>Total Bill (rounded off)</b>	<b>₹613</b>
Insurance premium	₹2
<b>Total Payable</b>	<b>₹615</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.

₹54  
base fare

First 30 km  
After 30 km

₹7.2/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



Arun G  
Ola Mini - White WagonR  
MH05BJ4124  
Operator State/UT:  
Maharashtra

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

Invoice ID DIQAEBRTJ224009

Invoice Date 22/12/2020

Customer Name Kiran Rajan Bansod

Mobile Number +919923167581

Pickup Address Eastern Express Hwy, Godrej Mangroves  
Area, Vikhroli, Mumbai, Maharashtra 400079, India

Description	Amount (INR)
<b>Customer Ride Number - CRN5080366229</b>	
Ride Fee	₹424.8
Additional Fee (Tolls/Parking)	₹40
CGST 2.5%	₹11.62
SGST 2.5%	₹11.62
Subtotal	₹488.04
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹488.04</b>

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 CIQAEBRTJ224009

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)
<b>Ola Convenience Fee - CRN5080366229</b>	
Convenience Fee (Ride)	₹106.2
CGST 9.0%	₹9.56
SGST 9.0%	₹9.56
<b>Total</b>	
Convenience Fee	<b>₹125.32</b>
Fare	



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