20 Jan, 2021 Invoice Serial Id:UKZOVRT228755



## ₹52 CRN5142647422 Thanks for travelling with us, Kiran Rajan Bansod **Ride Details Bill Details Ride Fare** ₹43.2 POWAI Seven Hills Hospital पवई Andheri सेव्हन हि अंग्रेरी हॉस्पिटल Total Access Fee \* ₹22.42 CHANDIVALI चांदिवली Sri Jandleshwar **Coupon Savings** Mandir C Mahade -₹13 श्री ct Ro जग (MUM13) महादेव मंदिर Mumbai Internationa Airport Total Bill (rounded off) ₹50 मुंबई इंटरनॅशनल एयरपोर्ट Includes ₹1.08 Taxes arvodaya Hospital ₹2 Insurance premium Mumbai Cooldias ₹52 Total Map data @2021 **Payable** \*Access Fee is charged for availing the Ola Shailesh bhuran platform We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying Auto - Bajaj-RE the drop/route can change this fare. Have queries or complaints? Get support. 03:22 PM 3D4, 3rd Floor, D-Wing, Gundecha Onclave. Kherani Road, Next to Post Office,, Sakinaka, Andheri (East), Sag Baug, Marol, Saki Naka, Mumbai, Maharashtra 400072, India 03:45 PM Mukund Co./P.W.D. Office, Kurla West, Kurla, Mumbai Payment VISA Paid by XXXX 4799 ₹52

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.

## Driver Trip Invoice

	Shailesh bhuran Ola Auto - Bajaj-RE MH47AJ8751 Operator State/UT: Maharashtra	Service Tax Category: Renting of motor cab SAC Code: 996411
Invoice ID DIUKZC	VRT228755	Invoice Date 20/01/2021
Customer Name Kiran Rajan Bansod		Mobile Number +919923167581
Onclave, Kherani F	4, 3rd Floor, D-Wing, Gundecha Road, Next to Post Office,, Sakinaka, g Baug, Marol, Saki Naka, Mumbai, 72, India	
Description		Amount (INR)
Customer Ride N	umber - CRN5142647422	
Ride Fee		₹43.2
<b>GST</b> 0.0%		₹0
<b>Total</b> Customer Ride Fare		₹43.2

Please note: 1. This document is issued by the Transport Service Provider and not by ANI Technologies Private Limited. ANI Technologies Private Limited acts only as an Electronic Commerce Operator for the transportation services. GST is exempt on the driver invoice of the ride.

Original	Tax	Invoice
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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	State GSTIN: 27AAJCA1389G1ZJ SAC Code: 999799 Service Tax Category: Business Auxiliary Service
Invoice ID CIUKZOVRT228755	Invoice Date 20/01/2021
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 - CRN5142647422	
Access Fee	₹19
Discount on Access Fee	₹13
Access Fee after Discount	₹6
CGST 9.0%	₹0.54
SGST 9.0%	₹0.54
Total Convenience Fee Bill	₹7.08



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