

25 Jan, 2021

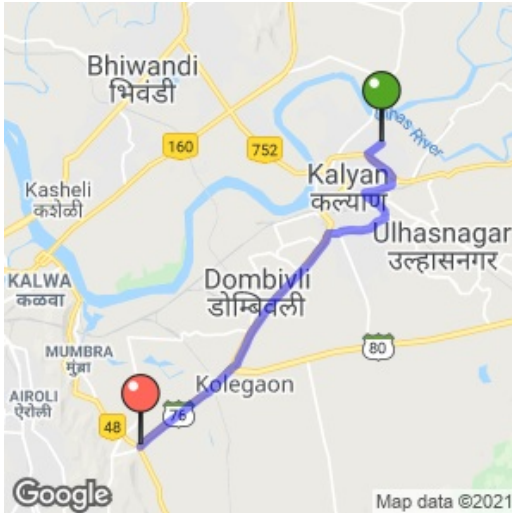


₹272

CRN5152645888

Thanks for travelling with us, Kiran Rajan Bansod

Ride Details



DNYANESHAWAR ASARAM MALI

Bill Details

| | |
|---------------------------------|-------------|
| Your Trip | ₹320.42 |
| Coupon Savings (RIDE50) | -₹50 |
| Total Bill (rounded off) | ₹270 |
| Includes ₹15 Taxes | |
| Insurance premium | ₹2 |
| Total Payable | ₹272 |

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.



Prime Sedan - White Xcent

- 09:52 AM ● Shop No. A4/15, Hibicus Co.Op. Hsg., Godrej Hill, Khadakpada, Barave, Kalyan West, Godrej Hill, Khadakpada, Kalyan, Maharashtra 421301, India
- 10:57 AM ● Kalyan Phata, Shilphata, Thane

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



DNYANESHAWAR
ASARAM MALI
Ola Prime Sedan - White
Xcent
MH05DK4945
Operator State/UT:
Maharashtra

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

Invoice ID DIRGZMPYO230073

Invoice Date 25/01/2021

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 - CRN5152645888 | |
| Ride Fee | ₹238.23 |
| CGST 2.5% | ₹5.96 |
| SGST 2.5% | ₹5.96 |
| Subtotal | ₹250.14 |
| Total | |
| Customer Ride Fare | ₹250.14 |

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 CIRGZMPYO230073

Invoice Date 25/01/2021

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 - CRN5152645888 | |
| Convenience Fee (Ride) | ₹59.56 |
| Discount on Convenience Fee | ₹42.37 |
| Convenience Fee after discount | ₹17.19 |
| CGST 9.0% | ₹1.55 |
| SGST 9.0% | ₹1.55 |
| Total | |
| Convenience Fee Fare | ₹20.28 |



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