

₹27

CRN5157537323

Thanks for travelling with us, Kiran Rajan Bansod

### Ride Details



SUNIL KUMAR  
SAW



Auto - Bajaj-RE

12:25 PM  Viviana Mall, Runwal Nagar, Thane West, Thane, Maharashtra 400601, India

12:31 PM  63, Uthalsar Rd, Uthalsar, Thane West, Thane

### Bill Details

Ride Fare ₹18

Total Access Fee \* ₹22.42

Coupon Savings (MUM13) -₹13

**Total Bill** (rounded off) **₹25**

Includes ₹1.08 Taxes

Insurance premium ₹2

**Total Payable** **₹27**

\*Access Fee is charged for availing the Ola platform

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

Have queries or complaints? [Get support.](#)

### Payment

 Paid by OlaMoney Postpaid

₹27

## Bill of Supply

### Driver Trip Invoice



SUNIL KUMAR SAW  
Ola Auto - Bajaj-RE  
MH47AJ6004  
Operator State/UT:  
Maharashtra

Service Tax Category: Renting of motor  
cab

SAC Code: 996411

Invoice ID DINARRUQX229513

Invoice Date 27/01/2021

Customer Name Kiran Rajan Bansod

Mobile Number +919923167581

Pickup Address Viviana Mall, Runwal Nagar, Thane West,  
Thane, Maharashtra 400601, India

| Description                                 | Amount (INR) |
|---|--------------|
| <b>Customer Ride Number - CRN5157537323</b> |              |
| Ride Fee                                    | ₹18          |
| GST<br>0.0%                                 | ₹ 0          |
| <b>Total</b>                                |              |
| <b>Customer Ride<br/>Fare</b>               | <b>₹18.0</b> |

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



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 CINARRUQX229513

Invoice Date 27/01/2021

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) |
|--|--------------|
| <b>Ola Convenience Fee - CRN5157537323</b> |              |
| Access Fee                                 | ₹19          |
| Discount<br>on Access Fee                  | ₹13          |
| Access Fee<br>after Discount               | ₹6           |
| CGST<br>9.0%                               | ₹0.54        |
| SGST<br>9.0%                               | ₹0.54        |
| <b>Total</b>                               | <b>₹7.08</b> |
| <b>Convenience Fee Bill</b>                |              |



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