12 Feb, 2021 Invoice Serial Id:MPYPXQI232992



₹361 CRN5194022400 Thanks for travelling with us, Kiran Rajan Bansod **Ride Details Bill Details** Tungareshwar Valiv **Ride Fare** ₹351.6 National Park बळिव तुंगारेश्वर राष्टीय Padgha उद्यान Total Access Fee * ₹22.42 पडघा **Coupon Savings** Titwala -₹13 Bhiwandi टिटवाळा 48 (MUM13) भिवंडी Kalyar कल्याण Total Bill (rounded off) ₹359 76 Ambernath Includes ₹1.08 Taxes अंबरनाथ ₹2 Insurance premium Mumbai ₹361 Total Map data ©2021 **Payable** Vikash *Access Fee is charged for availing the Ola saw 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. 07:27 PM • Viviana Mall Exit 1, Viviana Mall 08:34 PM 🍝 Near Prem Auto, Birla College Road, Kalyan -Ahmednagar Highway, Indira Nagar, Kalyan

Payment

M Paid by OlaMoney Postpaid

₹361

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.

Bill of Supply

Driver Trip Invoice	
Vikash saw Ola Auto - Bajaj-RE MH47AJ3304 Operator State/UT: Karnataka	Service Tax Category: Renting of motor cab SAC Code: 996411
Invoice ID DIMPYPXQI232992	Invoice Date 12/02/2021
Customer Name Kiran Rajan Bansod	Mobile Number +919923167581
Pickup Address Viviana Mall Exit 1, Viviana Mall	
Description	Amount (INR)
Customer Ride Number - CRN5194022400	
Ride Fee	₹351.6
GST 0.0%	₹0
Total Customer Ride Fare	₹351.6

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 CIMPYPXQI232992	Invoice Date 12/02/2021
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 - CRN5194022400	
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.