04 Aug, 2021 Invoice Serial Id:QIUGYMN254696



₹31 CRN5485731539 Thanks for travelling with us, Kiran Rajan Bansod **Ride Details Bill Details** MOHILI मोहिलि **Ride Fare** ₹26.68 SAKI NAKA साकी नाका Sant Muktabai М General Hospital Total Access Fee * ₹22.42 संत मुक्ताबाई सर्वसाधारण, Disha Hospital दिशा रुग्णालय Μ GHA OPAR **Coupon Savings** -₹20 CHIRAG NAGAR (AUTO20) चिराग नगर ow World वर्ल्ड मुंबई Total Bill (rounded off) ₹29 Includes ₹0.37 Taxes NAV PADA नाव पाडा Rajawadi Hospital राजावाडी रुग्णलय ₹2 Insurance premium VIDYAVIHAR GHATKOPAR SOCIETY EAST विगाविहार 009 शियटी Map data ©2021 ₹31 Total **Payable** *Access Fee is charged for availing the Ola SHRIRAM KUMAR SAH platform Total Fare may change when you change the route or if the ride time exceeds the initial Auto - Bajaj-RE estimate. Have queries or complaints? Get support. 05:00 PM • Mukund Co./P.W.D. Office, Kurla West, Kurla, Mumbai, Maharashtra, India 05:08 PM 🎍 Lal Bahadur Shastri Rd, Gandhi Nagar, Kirti Vihar, Ghatkopar West, Mumbai Payment Paid by OlaMoney Postpaid ₹31

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 I | nvoice | |
|---------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------|
| | SHRIRAM KUMAR SAH Ola Auto - Bajaj-RE MH02EQ9262 Operator State/UT: Maharashtra | Service Tax Category: Renting of motor cab SAC Code: 996411 |
| Invoice ID DIQIUG | SYMN254696 | Invoice Date 04/08/2021 |
| Customer Name Kiran Rajan Bansod | | Mobile Number +919923167581 |
| Pickup Address M Kurla, Mumbai, Ma | ukund Co./P.W.D. Office, Kurla West, aharashtra, India | |
| Description | | Amount (INR) |
| Customer Ride N | umber - CRN5485731539 | |
| Ride Fee | | ₹26.68 |
| GST 0.0% | | ₹0 |
| Total Customer Ride Fare | | ₹26.68 |

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 | Тах | Invoice |
|----------|-----|---------|
|----------|-----|---------|

| ANI Technologies Pvt. Ltd. | State GSTIN: 27AAJCA1389G1ZJ SAC Code: 999799 |
|------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| 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 CIQIUGYMN254696 | Invoice Date 04/08/2021 |
| 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 - CRN5485731539 | |
| Access Fee | ₹19 |
| Discount on Access Fee | ₹16.95 |
| Access Fee after Discount | ₹2.05 |
| CGST 9.0% | ₹0.18 |
| SGST 9.0% | ₹0.18 |
| Total Convenience Fee Bill | ₹2.42 |



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