04 Aug, 2021 Invoice Serial Id:NTSRPOO254475



CRN5485545145 Thanks for travelling with us, Kiran Rajan Bansod **Ride Details Bill Details** PEREIRA WADI परेरा वाडी **Ride Fare** ₹33.77 Sant Muktabai SAKI NAKA **General Hospit** М साकी संत मुक्ताबाई सर्वसाधारण.. Total Access Fee * ₹22.42 नाका Disha Hospital दिशा रुग्णालय GHATKOPAR **Coupon Savings** -₹20 WE AJUPADA घाट (AUTO20) काजुपाडा Snow World स्नो वर्ल्ड मुंबई Total Bill (rounded off) ₹36 NAV PADA Includes ₹0.37 Taxes नाव पाडा Rajawadi Hospital AMAR NAGAR राजावाउ अमर नगर ₹2 Insurance premium VIDYAVIHAR SOCIETY विद्याविहार **Goog** सोसायटी ₹38 Total Map data ©2021 **Payable** Sunilkumar Kamlaprasad *Access Fee is charged for availing the Ola Gupta 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. 03:36 PM B/1, Dhoshiwadi, Lal Bahadur Shastri Marg, Ghatkopar, Ghatkopar, opposite Sarvoday Hospital wadi, Ghatkopar West, Mumbai, Maharashtra 400086, India 03:43 PM 🕴 Lal Bahadur Shastri Rd, Kamani, Ashok Nagar, Kurla, Mumbai Payment Paid by OlaMoney Postpaid ₹38

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be

Bill of Supply

Driver Trip In	voice	
	Sunilkumar Kamlaprasad Gupta Ola Auto - Bajaj-RE MH03CN6530 Operator State/UT: Maharashtra	Service Tax Category: Renting of motor cab SAC Code: 996411
Invoice ID DINTSR	POO254475	Invoice Date 04/08/2021
Customer Name Kiran Rajan Bansod		Mobile Number +919923167581
	hatkopar, opposite Sarvoday Hospital, Kapol wadi, Ghatkopar West, Mumbai, 6, India	
Description		Amount (INR)
Customer Ride Nu	mber - CRN5485545145	
Ride Fee		₹33.77
GST 0.0%		₹0
Total Customer Ride Fare		₹33.77

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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	State GSTIN: 27AAJCA1389G1ZJ
ANI Technologies Pvt. Ltd.	SAC Code: 999799
Gala No. 07, Ground floor, Amfotech Park, Plot	Service Tax Category: Business Auxiliary
No - A/ 26, Road No. B-8, Wagle Ind. Estate, Thane West-400604	Service
Invoice ID CINTSRPOO254475	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 - CRN5485545145	
Access Fee	₹19
Discount	740.05
on Access Fee	₹16.95
Access Fee	₹2.05
after Discount	12.05
CGST	30.10
9.0%	₹0.18
SGST	±0.10
9.0%	₹0.18
Total	₹2.42
Convenience Fee Bill	₹2.42



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