14 Oct, 2021 Invoice Serial Id:NGFMZZF268051



₹121 CRN5670063828 Thanks for travelling with us, Kiran Rajan Bansod **Ride Details Bill Details** SHAHAD **Ride Fare** ₹103.3 MHARAL aishnavi Hos वैष्णवी हॉ शहाड म्हारळ Total Access Fee * ₹29.65 Kalyan Central Hospital, Ulhasnagar कल्याण केंद्रीय . रुगालग **Coupon Savings** SAIKR -₹21.8 COLON (MUMAUTO) साईकप कॉलनी Ulhasnagar Total Bill (rounded off) ₹111 उल्हासनगर Includes ₹1.2 Taxes RTO Kalyan (. Vehicle Driver Testing आरटीओ कल्याण (₹2 वेहिकल Insurance premium Pra Gard **COVID** Care Package fee ₹8 ooale Map data ©2021 Total ₹121 Jay Prakash Singh Payable *Access Fee is charged for availing the Ola platform Auto - Bajaj-RE We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare. 10:47 AM • 64VW+CG4, Chikan Ghar, Kalyan, Maharashtra Have queries or complaints? Get support. 421301, India 11:12 AM 4, Kurla Camp Rd, sector 4, Kailash Colony, Ulhasnagar Payment Paid by OlaMoney Postpaid ₹121

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 In	voice	
	Jay Prakash Singh Ola Auto - Bajaj-RE MH05DL1130 Operator State/UT: Maharashtra	Service Tax Category: Renting of motor cab SAC Code: 996411
Invoice ID DINGFM	IZZF268051	Invoice Date 14/10/2021
Customer Name Ki	ran Rajan Bansod	Mobile Number +919923167581
Pickup Address 64 Maharashtra 42130	/W+CG4, Chikan Ghar, Kalyan, 11, India	
Description		Amount (INR)
Customer Ride Nu	mber - CRN5670063828	
Ride Fee		₹103.3
GST 0.0%		₹0
Discount on subtotal		₹0.01
Total Customer Ride Fare		₹103.29

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, No - A/ 26, Road No. B-8, Wagle Ind. Esta	
Thane West-400604	-, Ser
Invoice ID CINGFMZZF268051	Invoice Date 14/10/2
Customer Name Kiran Rajan Bansod	Mobile Number +919923167
Supply Address Gala No. 07, Ground floor Plot No - A/ 26, Road No. B-8, Wagle Ind. West-400604	
Description	Amount (I
Ola Convenience Fee - CRN5670063828	
Access Fee	₹25
Discount on Access Fee	₹18
Access Fee after Discount	₹(
CGST 9.0%	Ξ
SGST 9.0%	E
Total Convenience Fee Bill	₹7
Payment Details	
Paid by Transaction date Amount	OlaMoney Postpaid 14 Oct, 2021 11:12 AM ₹7.86

Please note:

Reference Id

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

2. Vide Circular No. 146/02/2021- GST dated 23rd February 2021, Printing of Dynamic QR code is not mandatory in case of Prepaid invoice since cross reference of payment is available.

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