

14 Oct, 2021



# ₹251

CRN5670240296

Thanks for travelling with us, Kiran Rajan Bansod

## Ride Details



**ALTAMASH AFZAL  
KHAN**



17.3 km 46 min



Prime Sedan - White Dzire Tour

- 11:48 AM ● kali mata chowk , kurla camp, Kailash Colony, Ulhasnagar, Maharashtra 421004, India
- 12:34 PM ● AH47, Shilphata, Navi Mumbai

## Bill Details

Your Trip	₹265.73
Coupon Savings (MUM25)	-₹25
<b>Total Bill (rounded off)</b>	<b>₹241</b>
<b>Includes ₹14.96 Taxes</b>	
Insurance premium	₹2
COVID Care Package fee	₹8
<b>Total Payable</b>	<b>₹251</b>

Have queries? Visit [support for this ride](#).

Total fare may change with change in drop location.

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.

## Original Tax Invoice

### Driver Trip Invoice



ALTAMASH AFZAL  
KHAN  
Ola Prime Sedan - White  
Dzire Tour  
MH04JK8421  
Operator State/UT:  
Maharashtra

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIIOHXIOJ269082

Invoice Date 14/10/2021

Customer Name Kiran Rajan Bansod

Mobile Number +919923167581

Pickup Address kali mata chowk , kurla camp, Kailash  
Colony, Ulhasnagar, Maharashtra 421004, India

Description	Amount (INR)
<b>Customer Ride Number - CRN5670240296</b>	
Ride Fee	₹197.57
CGST 2.5%	₹4.94
SGST 2.5%	₹4.94
Subtotal	₹207.45
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹207.45</b>

Please note: 1. This invoice is issued on behalf of Transport Service Provider. ANI Technologies Private Limited acts in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods & Service Tax Act, 2017 & corresponding Section 5(5) of the State GST laws. 2. This is an electronically generated invoice and does not require a digital signature.

# 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 CIIOHXIOJ269082

Invoice Date 14/10/2021

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 - CRN5670240296</b>	
Convenience Fee (Ride)	₹49.39
Discount on Convenience Fee	₹21.19
Convenience Fee after discount	₹28.2
CGST 9.0%	₹2.54
SGST 9.0%	₹2.54
<b>Total Convenience Fee Fare</b>	<b>₹33.28</b>

**Payment Details**

Paid by OlaMoney Postpaid  
Transaction date 14 Oct, 2021 12:37 PM  
Amount ₹33.28  
Reference Id g15a-n1s2-8a27

Please note:

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.