18 Oct, 2021 Invoice Serial Id:QOHEZGG269400



## ₹231 CRN5684636744 Thanks for travelling with us, Kiran Rajan Bansod **Ride Details Bill Details Ride Fare** ₹221.08 **Dadasaheb** Phalke Chitranagari Total Access Fee \* ₹21.95 MULUND WEST दादासाहेब फाळके चित्रनगरी 10 **Coupon Savings** -₹21.8 MULUND EA (MUMAUTO) Vihar Lake AAREY COLONY BHA विहार सरोवर आरे कॉलनी Total Bill (rounded off) ₹221 Seven Hills Hospital Includes ₹0.02 Taxes IRMARG POWAT ₹2 Insurance premium Uce VIKHROL Axon Hospital & **Dialysis Center** COVID Care Package fee ₹8 Map data ©2021 Total ₹231 Arvind kumar Payable Pandey \*Access Fee is charged for availing the Ola platform Auto - RE Compact Plus Total Fare may change when you change the route or if the ride time exceeds the initial estimate. 03:23 PM • Maharana Pratap Chowk, Thane, Maharashtra Have queries or complaints? Get support. 400080, India 04:25 PM 400047, Bori Colony, Marol, Andheri East, Mumbai Payment Paid by OlaMoney Postpaid ₹231

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.

Driver Trip	nvoice	
	Arvind kumar Pandey Ola Auto - RE Compact Plus MH03CT6535 Operator State/UT: Maharashtra	Service Tax Category: Renting of motor cab SAC Code: 996411
Invoice ID DIQOHEZGG269400		Invoice Date 18/10/2021
Customer Name Kiran Rajan Bansod		Mobile Number +919923167581
Pickup Address M Maharashtra 400	Iaharana Pratap Chowk, Thane, 080, India	
Description		Amount (INR)
Customer Ride I	Number - CRN5684636744	
Ride Fee		₹221.08
<b>GST</b> 0.0%		₹0
Discount on subtotal		₹0.01
Total Customer Ride Fare		₹221.07

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. Estat		State GSTIN: 27AAJCA1389G1ZJ SAC Code: 999799 Service Tax Category: Business Auxiliary Service
Thane West-400604		Invoice Date 18/10/2021
Customer Name Kiran Rajan Bansod		Mobile Number +919923167581
Supply Address Gala No. 07, Ground floor Plot No - A/ 26, Road No. B-8, Wagle Ind. 1 West-400604		
Description		Amount (INR)
Ola Convenience Fee - CRN5684636744		
Access Fee		₹18.6
Discount on Access Fee		₹18.47
Access Fee after Discount		₹0.13
CGST 9.0%		₹0.01
SGST 9.0%		₹0.01
Total Convenience Fee Bill		₹0.15
Payment Details		
Paid by Transaction date Amount	OlaMoney Postpaid 18 Oct, 2021 04:25 PM ₹0.15	

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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