

₹147

CRN5692529837

Thanks for travelling with us, Kiran Rajan Bansod

Ride Details





Hassan sarfaraz ahmad momin



Mini - White KUV

01:08 PM

Shop No. 03, Hibiscus CHS, Barave Rd, Godrej Hill, Khadakpada, Kalyan, Maharashtra 421301, India

01:30 PM

Nashik Highway, Saravali, Ranjnoli

Bill Details

Your Trip	₹161.79
Coupon Savings (MUM25)	-₹25
Waiting Fee	₹0.06
Total Bill (rounded off) Includes ₹7.62 Taxes	₹137
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹147

Have queries? Visit support for this ride.

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

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





Hassan sarfaraz ahmad momin Ola Mini - White KUV MH12QG5525 Operator State/UT: Maharashtra

Service Tax Category: Renting of motor

SAC Code: 996412

Invoice ID DISRLMVXR270537

Invoice Date 21/10/2021

Customer Name Kiran Rajan Bansod

Mobile Number +919923167581

Pickup Address Shop No. 03, Hibiscus CHS, Barave Rd,

Godrej Hill, Khadakpada, Kalyan, Maharashtra 421301,

India

Description	Amount (INR)	
Customer Ride Number - CRN5692529837		
Ride Fee	₹120.29	
Ride Fee (Waiting Fee)	₹0.05	
CGST	₹2.04	
2.5%	₹3.01	
SGST	7 0.04	
2.5%	₹3.01	
Subtotal	₹126.36	
Total		
Customer Ride	₹126.36	
Fare		

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

Service Tax Category: Business Auxiliary

Service

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

Invoice ID CISRLMVXR270537

Invoice Date 21/10/2021

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

on Convenience Fee

Description Amount (INR)

Ola Convenience Fee - CRN5692529837

Convenience Fee (Ride) ₹30.07

Convenience Fee (Waiting Fee) ₹0.01

Discount ₹21.19

Convenience Fee after discount ₹8.89

CGST

9.0%

SGST 9.0%

Total

Convenience Fee ₹10.49

Fare

Payment Details

Paid by OlaMoney Postpaid
Transaction date 21 Oct, 2021 01:30 PM

Amount ₹10.49 Reference Id g15z-hi60-kzfy

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.