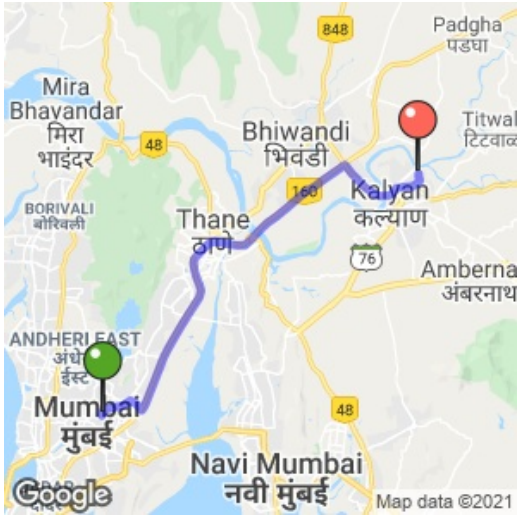


₹643

CRN5756496935

Thanks for travelling with us, Kiran Rajan Bansod

Ride Details



SHAIENDRA KUMAR



Mini - White WagonR

- 07:21 PM ● 10, Navpada, Kurla West,
Kurla, Mumbai, Maharashtra
400070, India
- 09:20 PM ● Pinnacle Apartment Pinnacle,
Pinnacle Apartment, Godrej
Hill, Khadakpada, Kalyan

Bill Details

Your Trip	₹592.97
Toll/Parking Fee	₹40
Total Bill (rounded off)	₹633
Includes ₹43.74 Taxes	
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹643

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



SHAIENDRA KUMAR
Ola Mini - White WagonR
MH46BB3118
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab
SAC Code: 996412

Invoice ID DIYLQSRCU274870

Invoice Date 11/11/2021

Customer Name Kiran Rajan Bansod

Mobile Number +919923167581

Pickup Address 10, Navpada, Kurla West, Kurla, Mumbai,
Maharashtra 400070, India

Description	Amount (INR)
Customer Ride Number - CRN5756496935	
Ride Fee	₹439.38
Additional Fee (Tolls/Parking)	₹40
CGST 2.5%	₹11.98
SGST 2.5%	₹11.98
Subtotal	₹503.35
Total	
Customer Ride Fare	₹503.35

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 CIYLSRUCU274870

Invoice Date 11/11/2021

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 - CRN5756496935	
Convenience Fee (Ride)	₹109.85
CGST 9.0%	₹9.89
SGST 9.0%	₹9.89
Total	
Convenience Fee Fare	₹129.62

Payment Details

Paid by	OlaMoney Postpaid
Transaction date	11 Nov, 2021 09:20 PM
Amount	₹129.62
Reference Id	g1eu-sfev-vtj5

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.