

₹372

CRN5758255291

Thanks for travelling with us, Kiran Rajan Bansod

Ride Details





Raj kumar Baijnath Yadav



Auto - Bajaj-RE

11:52 AM •

Shiv Valley, shop.5, Shani Mandir Rd, Godrej Hill, Khadakpada, Kalyan, Maharashtra 421301, India

12:48 PM 🏺

3, Jondhali Baug Rd, Dhobi Ali, Charai, Thane West, Thane

Bill Details

Ride Fare	₹348.79
Total Access Fee *	₹34.55
Coupon Savings (MUMAUTO)	-₹21.8
Total Bill (rounded off) Includes ₹1.95 Taxes	₹362
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹372
*Access For the share of the contribution of	

*Access Fee is charged for availing the Ola platform

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

Have queries or complaints? Get support.

Payment



M Paid by OlaMoney Postpaid

₹372

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 Invoice





Raj kumar Baijnath Yadav Ola Auto - Bajaj-RE MH47C3715 Operator State/UT: Maharashtra

Service Tax Category: Renting of motor

cab

SAC Code: 996411

Invoice ID DIRUDOCAR274626

Invoice Date 12/11/2021

Customer Name Kiran Rajan Bansod

Mobile Number +919923167581

Pickup Address Shiv Valley, shop.5, Shani Mandir Rd,

Godrej Hill, Khadakpada, Kalyan, Maharashtra 421301,

India

Description Amount (INR)

Customer Ride Number - CRN5758255291

Ride Fee ₹348.79

GST 0.0%

Discount on subtotal ₹0.01

Total

Customer Ride ₹348.78

Fare

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



State GSTIN: 27AAJCA1389G1ZJ

SAC Code: 999799

Gala No. 07, Ground floor, Amfotech Park, Plot Service Tax Category: Business Auxiliary

Service

ANI Technologies Pvt. Ltd.

Road No. 07, Ground floor, Amfotech Park, Plot No - A/ 26, Road No. B-8, Wagle Ind. Estate,

Thane West-400604

Invoice ID CIRUDOCAR274626

Invoice Date 12/11/2021

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

on Access Fee

Description Amount (INR)

Ola Convenience Fee - CRN5758255291

Access Fee ₹29.28

Discount ₹18.47

Access Fee

after Discount ₹10.81

CGST 9.0% ₹0.97

SGST ____

9.0%

Total

Convenience Fee Bill

₹12.76

Payment Details

Paid by OlaMoney Postpaid
Transaction date 12 Nov, 2021 12:48 PM

Amount ₹12.76

Reference Id g1ey-0woi-dmxd

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.