

24 Nov, 2021

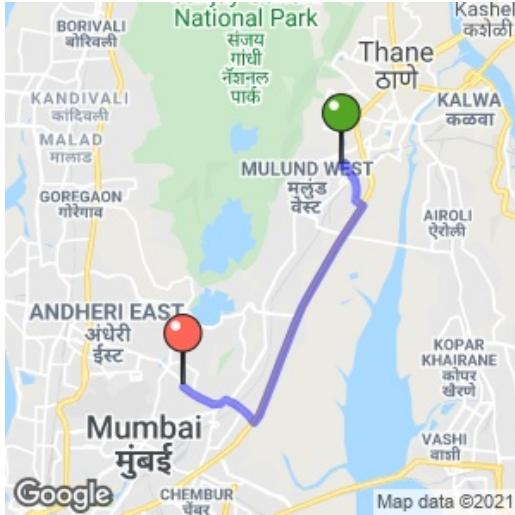


₹259

CRN5800676738

Thanks for travelling with us, Kiran Rajan Bansod

Ride Details



Bill Details

Your Trip	₹248.56
Total Bill (rounded off)	₹249
Includes ₹17.56 Taxes	
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹259

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.



Sultan Mohd Likhman
Ansari



Mini - White Celerio Tour H2

- 04:35 PM ● Shop No. 4, Riddhi Siddhi Apartment, Near Shanti Industrial Estate, Sarojini Naidu Rd, Tambe Nagar, Siddharth Nagar, Mulund West, Mumbai, Maharashtra 400080, India
- 05:11 PM ● Andheri - Ghatkopar Rd, Swatantrya Veer Savarkar, Milind Nagar, Saki Naka, Mumbai

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



Sultan Mohd Likhman
Ansari
Ola Mini - White Celerio
Tour H2
MH03CV4778
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIBLFAUOG277121

Invoice Date 24/11/2021

Customer Name Kiran Rajan Bansod

Mobile Number +919923167581

Pickup Address Shop No. 4, Riddhi Siddhi Apartment, Near
Shanti Industrial Estate, Sarojini Naidu Rd, Tambe Nagar,
Siddharth Nagar, Mulund West, Mumbai, Maharashtra
400080, India

Description	Amount (INR)
Customer Ride Number - CRN5800676738	
Ride Fee	₹184.8
CGST 2.5%	₹4.62
SGST 2.5%	₹4.62
Subtotal	₹194.04
Total Customer Ride Fare	₹194.04

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 CIBLFAUOG277121

Invoice Date 24/11/2021

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 - CRN5800676738	
Convenience Fee (Ride)	₹46.2
CGST 9.0%	₹4.16
SGST 9.0%	₹4.16
Total	
Convenience Fee Fare	₹54.52

Payment Details

Paid by	OlaMoney Postpaid
Transaction date	24 Nov, 2021 05:11 PM
Amount	₹54.52
Reference Id	g1g4-q4qq-7pve

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.