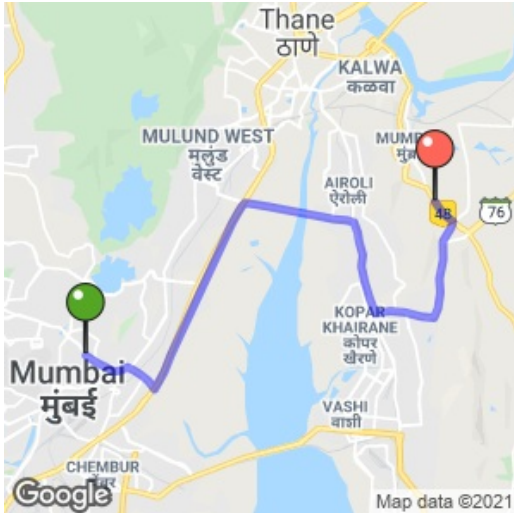


# ₹749

CRN5801426923

Thanks for travelling with us, Kiran Rajan Bansod

## Ride Details



**Md Mumtaz Alam Ibraheem Mia Ansari**



Prime Sedan - White Xcent

- 07:54 PM ● Andheri - Ghatkopar Rd, Swatantrya Veer Savarkar, Milind Nagar, Saki Naka, Mumbai, Maharashtra 400072, India
- 08:57 PM ● 1, AH47, near snm school, opp. shibli nagar, Dawla Village, Kausa, Mumbra, Thane

## Bill Details

Base Fare	₹100
Distance Fare for 30.2 km	₹392.6
Ride Time Fare for 62 min	₹74.4
Fare Increase <sup>1</sup>	₹127.69
<b>Ride Fare</b>	<b>₹694.69</b>
Discount	-₹42.37
Toll/Parking Fee	₹40
Taxes	₹47.17
<b>Total Bill (rounded off)</b>	<b>₹739</b>

Insurance premium	₹2
COVID Care Package fee	₹8

**Total Payable ₹749**

Discount Includes:

% **Coupon Savings\*** ₹50  
(SAVE50)

\* Savings Includes Tax Savings

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.

<sup>1</sup>Fares are higher than usual when demand goes up. Your ride fare was calculated as per the revised rate card.

₹122.52  
base fare

₹15.93  
per km

₹1.47/min  
ride time 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



Md Mumtaj Alam  
Ibraheem Mia Ansari  
Ola Prime Sedan - White  
Xcent  
MH43BG1660  
Operator State/UT:  
Maharashtra



Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DITTGESCZ277606

Invoice Date 24/11/2021

Customer Name Kiran Rajan Bansod

Mobile Number +919923167581

Pickup Address Andheri - Ghatkopar Rd, Swatantrya Veer  
Savarkar, Milind Nagar, Saki Naka, Mumbai, Maharashtra  
400072, India

Description	Amount (INR)
<b>Customer Ride Number - CRN5801426923</b>	
Ride Fee	₹555.75
Additional Fee (Tolls/Parking)	₹40
CGST 2.5%	₹14.89
SGST 2.5%	₹14.89
<b>Subtotal</b>	<b>₹625.54</b>
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹625.54</b>

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 CITTGESCZ277606

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)
<b>Ola Convenience Fee - CRN5801426923</b>	
Convenience Fee (Ride)	₹138.94
Discount on Convenience Fee	₹42.37
Convenience Fee after discount	₹96.57
CGST 9.0%	₹8.69
SGST 9.0%	₹8.69
<b>Total Convenience Fee Fare</b>	<b>₹113.95</b>

## Payment Details

Paid by	OlaMoney Postpaid
Transaction date	24 Nov, 2021 08:57 PM
Amount	₹113.95
Reference Id	g1g4-ujk8-sdav

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.