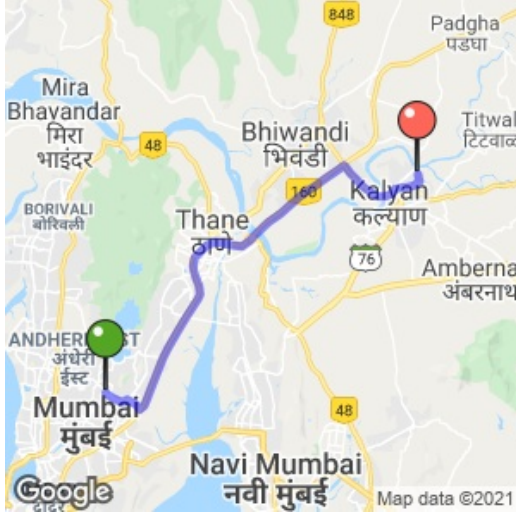


# ₹589

CRN5807582697

Thanks for travelling with us, Kiran Rajan Bansod

## Ride Details



Anand ambadas gujja



Mini - White WagonR

- 08:36 PM ● Andheri - Ghatkopar Rd,  
Swatantrya Veer Savarkar,  
Milind Nagar, Saki Naka,  
Mumbai, Maharashtra  
400072, India
- 09:59 PM ● Pinnacle Apartment Pinnacle,  
Pinnacle Apartment, Godrej  
Hill, Khadakpada, Kalyan

## Bill Details

Your Trip	₹538.88
Toll/Parking Fee	₹40
<b>Total Bill</b> (rounded off)	<b>₹579</b>
<b>Includes ₹39.92 Taxes</b>	
Insurance premium	₹2
COVID Care Package fee	₹8
<b>Total Payable</b>	<b>₹589</b>

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



Anand ambadas gujja  
Ola Mini - White WagonR  
MH46BB2481  
Operator State/UT:  
Maharashtra

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

Invoice ID DIULMIBEM278968

Invoice Date 26/11/2021

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 - CRN5807582697</b>	
Ride Fee	₹399.17
Additional Fee (Tolls/Parking)	₹40
CGST 2.5%	₹10.98
SGST 2.5%	₹10.98
Subtotal	₹461.13
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹461.13</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 CIULMIBEM278968

Invoice Date 26/11/2021

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 - CRN5807582697</b>	
Convenience Fee (Ride)	₹99.79
CGST 9.0%	₹8.98
SGST 9.0%	₹8.98
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹117.75</b>
<b>Fare</b>	

**Payment Details**

Paid by	OlaMoney Postpaid
Transaction date	26 Nov, 2021 09:59 PM
Amount	₹117.75
Reference Id	g1gb-z2br-cmde

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.