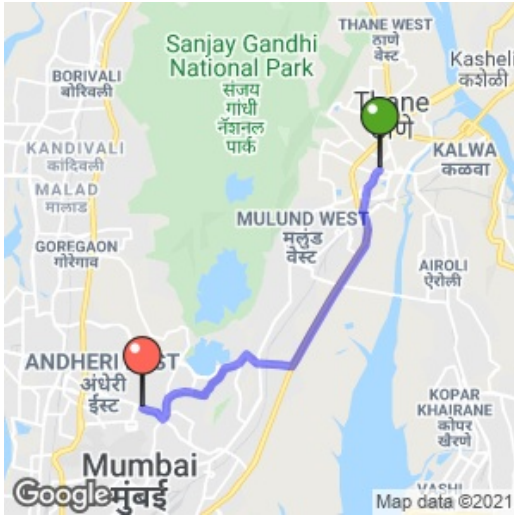


₹341

CRN5826613945

Thanks for travelling with us, Kiran Rajan Bansod

Ride Details



Mahesh k gupta



Mini - Silver WagonR

- 03:26 PM ● Shop no.05, opp.kanifnath Rasvanti Gruh, Jondhali Baug Rd, near Dainik hotel, Dhobi Ali, Charai, Thane West, Thane, Maharashtra 400601, India
- 04:15 PM ● Indo Saigon Industrial Estate, Indo Saigon Industrial Estate, Andheri - Kurla Rd, Gamdevi, Marol, Andheri East, Mumbai

Bill Details

Base Fare	₹75
Distance Fare for 19.6 km	₹196
Ride Time Fare for 49 min	₹49
Fare Decrease	-₹51.2
Ride Fare	₹268.81
Toll/Parking Fee	₹40
Taxes	₹22.43
Total Bill (rounded off)	₹331
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹341

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.

¹Fares are lower than usual when demand goes down. Your ride fare was calculated as per the revised rate card.

₹63
base fare

₹8.4
per km

₹0.84/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



Mahesh k gupta
Ola Mini - Silver WagonR
MH04JU3047
Operator State/UT:
Maharashtra

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

Invoice ID DITPHBMSI279780

Invoice Date 02/12/2021

Customer Name Kiran Rajan Bansod

Mobile Number +919923167581

Pickup Address Shop no.05, opp.kanifnath Rasvanti Gruh,
Jondhali Baug Rd, near Dainik hotel, Dhobi Ali, Charai,
Thane West, Thane, Maharashtra 400601, India

Description	Amount (INR)
Customer Ride Number - CRN5826613945	
Ride Fee	₹215.05
Additional Fee (Tolls/Parking)	₹40
CGST 2.5%	₹6.38
SGST 2.5%	₹6.38
Subtotal	₹267.8
Total	
Customer Ride Fare	₹267.8

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 CITPHBMSI279780

Invoice Date 02/12/2021

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 - CRN5826613945	
Convenience Fee (Ride)	₹53.76
CGST 9.0%	₹4.84
SGST 9.0%	₹4.84
Total	
Convenience Fee Fare	₹63.44

Payment Details

Paid by	OlaMoney Postpaid
Transaction date	02 Dec, 2021 04:15 PM
Amount	₹63.44
Reference Id	g1nt-6fkj-qphn

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.