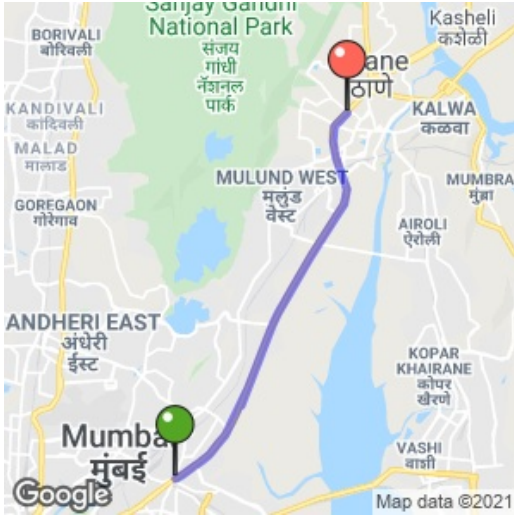


₹643

CRN5884734166

Thanks for travelling with us, Kiran Rajan Bansod

Ride Details



Sameer mohd qasim
shaikh



Mini - Grey WagonR

- 07:15 PM ● Shop No.19 Near Sahibaba
Mandir G.M Road Amar
Mahal Signal, Chembur
West, Pestom Sagar Colony,
Chembur, Mumbai,
Maharashtra 400089, India
- 08:59 PM ● Unnamed Road, Godrej Hill,
Khadakpada, Kalyan

Bill Details

Your Trip	₹593.11
Toll/Parking Fee	₹40
Total Bill (rounded off)	₹633
Includes ₹43.75 Taxes	
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹643

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



Sameer mohd qasim
shaikh
Ola Mini - Grey WagonR
MH02EH3669
Operator State/UT:
Maharashtra

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

Invoice ID DIKXEWVE282644

Invoice Date 20/12/2021

Customer Name Kiran Rajan Bansod

Mobile Number +919923167581

Pickup Address Shop No.19 Near Sahibaba Mandir G.M
Road Amar Mahal Signal, Chembur West, Pestom Sagar
Colony, Chembur, Mumbai, Maharashtra 400089, India

Description	Amount (INR)
Customer Ride Number - CRN5884734166	
Ride Fee	₹439.49
Additional Fee (Tolls/Parking)	₹40
CGST 2.5%	₹11.99
SGST 2.5%	₹11.99
Subtotal	₹503.46
Total	
Customer Ride Fare	₹503.46

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 CIKOWEWE282644

Invoice Date 20/12/2021

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 - CRN5884734166	
Convenience Fee (Ride)	₹109.87
CGST 9.0%	₹9.89
SGST 9.0%	₹9.89
Total	
Convenience Fee Fare	₹129.65

Payment Details

Paid by	OlaMoney Postpaid
Transaction date	20 Dec, 2021 08:59 PM
Amount	₹129.65
Reference Id	g1pl-52ca-divk

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.