

17 Feb, 2022

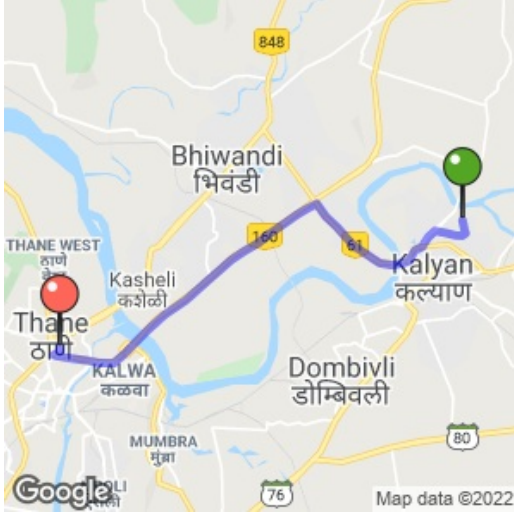


# ₹313

CRN6007731085

Thanks for travelling with us, Kiran Rajan Bansod

## Ride Details



**Rajendra  
sakpal**



Prime Sedan - White Dzire Tour

- 12:54 PM ● SHIV VALLEY, 5, Shani Mandir Rd, Godrej Hill, Khadakpada, Kalyan, Maharashtra 421301, India
- 01:54 PM ● A-1, Majiwada Village Rd, Samata Nagar, Sainath Nagar, Majiwada, Thane

## Bill Details

Your Trip	₹353.37
Coupon Savings (MUM50)	-₹50
<b>Total Bill (rounded off)</b>	<b>₹303</b>
<b>Includes ₹17.34 Taxes</b>	
Insurance premium	₹2
COVID Care Package fee	₹8
<b>Total Payable</b>	<b>₹313</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



Rajendra sakpal  
Ola Prime Sedan - White  
Dzire Tour  
MH05EL1297  
Operator State/UT:  
Maharashtra

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

Invoice ID DIYKGVFBA294538

Invoice Date 17/02/2022

Customer Name Kiran Rajan Bansod

Mobile Number +919923167581

Pickup Address SHIV VALLEY, 5, Shani Mandir Rd, Godrej  
Hill, Khadakpada, Kalyan, Maharashtra 421301, India

Description	Amount (INR)
<b>Customer Ride Number - CRN6007731085</b>	
Ride Fee	₹262.73
CGST 2.5%	₹6.57
SGST 2.5%	₹6.57
Subtotal	₹275.87
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹275.87</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 CIYKGVFBA294538

Invoice Date 17/02/2022

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 - CRN6007731085</b>	
Convenience Fee (Ride)	₹65.68
Discount on Convenience Fee	₹42.37
Convenience Fee after discount	₹23.31
CGST 9.0%	₹2.1
SGST 9.0%	₹2.1
<b>Total Convenience Fee Fare</b>	<b>₹27.51</b>

## Payment Details

Paid by OlaMoney Postpaid  
Transaction date 17 Feb, 2022 01:54 PM  
Amount ₹27.51  
Reference Id gqbg-ldxd-v82p

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.