

08 Apr, 2022



₹384

CRN6147487147

Thanks for travelling with us, Kiran Rajan Bansod

Ride Details



THANGIAH KATHIRVEL
MURUAN PADAYACHI



Prime Sedan - White Dzire Tour

- 08:48 PM • Jupiter Hospital, Thane West, Thane, Maharashtra, India
- 09:32 PM • SHIV VALLEY, 5, Shani Mandir Rd, Godrej Hill, Khadakpada, Kalyan

Bill Details

Your Trip	₹374.16
Total Bill (rounded off)	₹374
Includes ₹26.43 Taxes	
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹384

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.

Payment

Paid by OlaMoney Postpaid

₹384

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



THANGIAH KATHIRVEL
MURUAN PADAYACHI
Ola Prime Sedan - White
Dzire Tour
MH05EL3749
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIKWNMROP309151

Invoice Date 08/04/2022

Customer Name Kiran Rajan Bansod

Mobile Number +919923167581

Pickup Address Jupiter Hospital, Thane West, Thane,
Maharashtra, India

Description	Amount (INR)
Customer Ride Number - CRN6147487147	
Ride Fee	₹278.18
CGST 2.5%	₹6.95
SGST 2.5%	₹6.95
Subtotal	₹292.09
Total	
Customer Ride Fare	₹292.09

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 CIKWNMROP309151

Invoice Date 08/04/2022

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)
Ola Convenience Fee - CRN6147487147	
Convenience Fee (Ride)	₹69.55
CGST 9.0%	₹6.26
SGST 9.0%	₹6.26
Total	
Convenience Fee Fare	₹82.07

Payment Details

Paid by	OlaMoney Postpaid
Transaction date	08 Apr, 2022 09:32 PM
Amount	₹82.07
Reference Id	gqu9-wpe3-2ccz

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.