

₹196

CRN6335676155

Thanks for travelling with us, Kiran Rajan Bansod

Ride Details



Sandeep Ramdas Gadhariya



Auto - Bajaj-RE

11:30 AM ● SHIV VALLEY, 5, Shani Mandir Rd, Godrej Hill, Khadakpada, Kalyan, Maharashtra 421301, India

11:56 AM ● 54WQ+X5G, Thane

Bill Details

Your Trip ₹153.31

Total Access Fee * ₹39.52

Coupon Savings (AUTOLA13) -₹10

Wait time charge ₹2.84

Total Bill (rounded off) **₹186**
Includes ₹11.94 Taxes

Insurance premium ₹2

Emergency Health Pack fee ₹8

Total Payable **₹196**

*Access Fee is charged for availing the Ola platform

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

VISA Paid by XXXX 4799

₹196

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



Sandeep Ramdas
Gadhariya
Ola Auto - Bajaj-RE
MH05BG4206
Operator State/UT:
Maharashtra

Service Tax Category: Passenger Transportation
Services
SAC Code: 996411

Invoice ID DIJVNHUVN321221

Invoice Date 02/06/2022

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)
Customer Ride Numbers - CRN6335676155	
Ride Fee	₹148.71
CGST 2.5%	₹3.72
SGST 2.5%	₹3.72
Subtotal	₹156.15
Discount on subtotal	₹0.01
Total Customer Ride Fare	₹156.14

Please note the following terms: This invoice is issued by ANI Technologies Private Limited in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.

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 CIJVNHUVN321221

Invoice Date 02/06/2022

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 - CRN6335676155	
Access Fee	₹33.49
Discount on Access Fee	₹8.47
Access Fee after Discount	₹25.02
CGST 9.0%	₹2.25
SGST 9.0%	₹2.25
Total	₹29.52
Convenience Fee Bill	

Payment Details

Paid by Credit Card
Transaction date 02 Jun, 2022 11:57 AM
Amount ₹29.52
Reference Id 6f67f91f-6b24-4be4-9601-8d8eb182bc2e

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.