

₹123

CRN6336454445

Thanks for travelling with us, Kiran Rajan Bansod

Ride Details





SAMADHAM MALI



Auto - RE

04:05 PM •

SHREE GANESH SAIBABA MANDI, Gokul Nagri, Gokul Nagari Rd,

421306, India

04:22 PM

421301, Goshala Rd, Bhanunagar Kalyan(West), Narayan Peth, Bhoiwada, Kalyan

Bill Details

Your Trip	₹87.68
Total Access Fee *	₹33.62
Coupon Savings (AUTOLA13)	-₹10
Wait time charge	₹1.42
Total Bill (rounded off) Includes ₹7.84 Taxes	₹113
Insurance premium	₹2
Emergency Health Pack fee	₹8
Total Payable	₹123

*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

₹123

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





SAMADHAM MALI Ola Auto - RE MH05BG0836 Operator State/UT: Maharashtra

Service Tax Category: Passenger Transportation Services

SAC Code: 996411

Invoice ID DIDUOGZPI321267

Invoice Date 02/06/2022

Customer Name Kiran Rajan Bansod

Mobile Number +919923167581

Pickup Address SHREE GANESH SAIBABA MANDI,

Gokul Nagri, Gokul Nagari Rd, ■■■■■■■■■■

Fare

421306, India Description Amount (INR) Customer Ride Numbers - CRN6336454445 Ride Fee ₹84.86 **CGST** ₹2.12 2.5% **SGST** ₹2.12 2.5% ₹89.1 Subtotal Discount ₹0.01 on subtotal Total ₹89.09 **Customer Ride**

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

Service Tax Category: Business Auxiliary Gala No. 07, Ground floor, Amfotech Park, Plot

Service

No - A/ 26, Road No. B-8, Wagle Ind. Estate, Thane West-400604

Invoice ID CIDUOGZPI321267

ANI Technologies Pvt. Ltd.

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 - CRN6336454445

Access Fee ₹28.49

Discount ₹8.47

on Access Fee

Access Fee ₹20.02 after Discount

CGST ₹1.8 9.0%

SGST ₹1.8

Total ₹23.62 Convenience Fee Bill

Payment Details

9.0%

Paid by Credit Card

Transaction date 02 Jun, 2022 04:22 PM

Amount ₹23.62

Reference Id 87e583de-1b19-4382-bf98-0c7fd5e007d3

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.