

₹126

CRN6259341394

Thanks for travelling with us, Kiran Rajan Bansod

Ride Details





MOHAN DHOLE



Auto - Bajaj-RE

01:45 PM •

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

02:05 PM 🏺

17, Kalyan - Badlapur Rd, Section 17, Vitthalwadi, Ulhasnagar

Bill Details

Ride Fare	₹93.57
Total Access Fee *	₹33.62
Coupon Savings (AUTOLA14)	-₹14
Wait time charge	₹3
Total Bill (rounded off) Includes Taxes	₹116
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹126
*Access Fee is charged for availing the Ola	

platform

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

For the detailed break of tax, please refer the tax invoice.

Have queries or complaints? Get support.

Payment



M Paid by OlaMoney Postpaid

₹126

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





MOHAN DHOLE Ola Auto - Bajaj-RE MH05DZ4231 Operator State/UT: Maharashtra Service Tax Category: Passenger Transportation

Services

SAC Code: 996411

Invoice ID DISGOMPCU316584

Invoice Date 11/05/2022

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 - CRN6259341394

Ride Fee ₹96.57

Includes (2.5% SGST & 2.5% CGST)

Discount
on subtotal
₹0.01

Total

Customer Ride ₹96.56

Fare

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

Service

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

Invoice ID CISGOMPCU316584

Invoice Date 11/05/2022

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 - CRN6259341394

Access Fee ₹28.49

Discount ₹11.86

on Access Fee

Access Fee after Discount ₹16.63

CGST 9.0%

SGST 9.0%

Total

Convenience Fee Bill

₹19.62

Payment Details

Paid by OlaMoney Postpaid
Transaction date 11 May, 2022 02:05 PM

Amount ₹19.62 Reference Id gr4e-r6qn-07at

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.