

₹300

CRN6289316925

Thanks for travelling with us, Kiran Rajan Bansod

Ride Details



Malik Rahuf
Khan



Auto - Bajaj-RE

- 01:40 PM ● SHIV VALLEY, 5, Shani Mandir Rd, Godrej Hill, Khadakpada, Kalyan, Maharashtra 421301, India
- 02:16 PM ● 72HW+HG8, MH SH 35, Narpoli Gaon, Bhiwandi

Bill Details

Your Trip ₹231.35

Total Access Fee * ₹27.73

Coupon Savings (OLAUTO13) -₹13

Wait time charge ₹44.02

Total Bill (rounded off) **₹290**
Includes ₹15.36 Taxes

Insurance premium ₹2

COVID Care Package fee ₹8

Total Payable **₹300**

*Access Fee is charged for availing the Ola platform

Have queries? Visit [support for this ride](#).

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

Payment



Paid by OlaMoney Postpaid

₹300

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



Malik Rahuf Khan
Ola Auto - Bajaj-RE
MH04JQ9740
Operator State/UT:
Maharashtra

Service Tax Category: Passenger Transportation
Services

SAC Code: 996411

Invoice ID DIUMQZZDV318957

Invoice Date 19/05/2022

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 - CRN6289316925	
Ride Fee	₹262.26
CGST 2.5%	₹6.56
SGST 2.5%	₹6.56
Subtotal	₹275.37
Total	
Customer Ride Fare	₹275.37

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 CIUMQZZDV318957

Invoice Date 19/05/2022

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 - CRN6289316925	
Access Fee	₹23.5
Discount on Access Fee	₹11.02
Access Fee after Discount	₹12.48
CGST 9.0%	₹1.12
SGST 9.0%	₹1.12
Total	₹14.73
Convenience Fee Bill	

Payment Details

Paid by OlaMoney Postpaid
Transaction date 19 May, 2022 02:16 PM
Amount ₹14.73
Reference Id gr57-477q-sngl

Please note:

- This is an electronically generated invoice and does not require a digital signature.
- 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.