

# ₹794

CRN6327773517

Thanks for travelling with us, Kiran Rajan Bansod

#### **Ride Details**





# Deepak Lande

Prime Sedan - White Swift Dzire

06:44 PM

Ghatkopar Bus Station, Best Colony, Ghatkopar East, Mumbai, Maharashtra 400075, India

08:08 PM

A/605, Pinnacle Apartment, Godrej Hill, Khadakpada, Kalyan

#### **Bill Details**

Your Trip	₹744.09
Toll/Parking Fee	₹40
Total Bill (rounded off) Includes ₹54.42 Taxes	₹784
Insurance premium	₹2
Emergency Health Pack fee	₹8
Total Payable	₹794

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**



M Paid by OlaMoney Postpaid

₹794

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**



Deepak Lande
Ola Prime Sedan - White
Swift Dzire
MH05DK6335
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor

cab

SAC Code: 996412

#### Invoice ID DIHYHHLFU319415

Invoice Date 30/05/2022

Customer Name Kiran Rajan Bansod

Mobile Number +919923167581

Pickup Address Ghatkopar Bus Station, Best Colony,

Ghatkopar East, Mumbai, Maharashtra 400075, India

Description Amount (INR)

#### **Customer Ride Numbers - CRN6327773517**

Ride Fee ₹551.74
Additional Fee (Tolls/Parking) ₹40

CGST 2.5% ₹14.79

SGST 2.5% ₹14.79

Subtotal ₹621.33

Total

Customer Ride ₹621.33

Fare

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

Service Tax Category: Business Auxiliary

Service

₹162.76

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 CIHYHHLFU319415

Invoice Date 30/05/2022

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 - CRN6327773517

Convenience Fee (Ride) ₹137.93

CGST 9.0%

SGST ₹12.41

9.0%

Convenience Fee

Fare

Total

**Payment Details** 

Paid by OlaMoney Postpaid
Transaction date 30 May, 2022 08:08 PM

Amount ₹162.76
Reference Id gr6a-bgog-ayc1

#### 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.