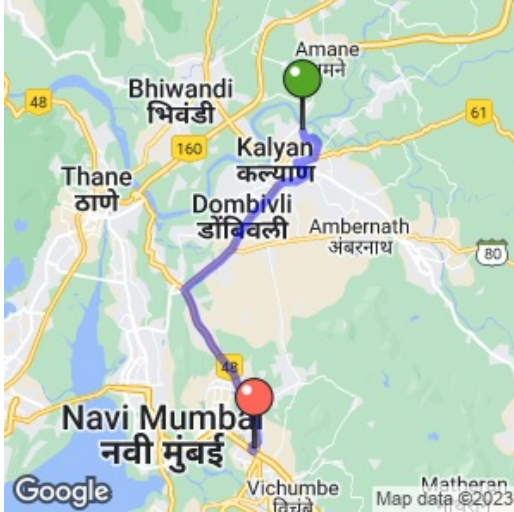


# ₹834

CRN7249420589

Thanks for travelling with us, Kiran Rajan Bansod

## Ride Details



Abhishek kumar  
pal



19 km 79 min



Mini - Red WagonR

08:59 AM ● Green Hill Society, Godrej Hill, Shani Mandir Road Godrej Hill Khadakpada Kalyan Maharashtra India

10:31 AM ● Kalamboli, Sector 1E, Kalamboli, Panvel, Navi Mumbai

## Bill Details

Base Fare	₹82.5
Distance Fare	
First 20 km	₹242
Last 17.1 km	₹263.34
Ride Time Fare for 79 min	₹79
Fare Increase <sup>1</sup>	₹58.66
<b>Ride Fare</b>	<b>₹725.5</b>
Toll/Parking Fee	₹41
Taxes	₹57.19
<b>Total Bill (rounded off)</b>	<b>₹824</b>
Insurance premium	₹2
Emergency Health Pack fee	₹8
<b>Total Payable</b>	<b>₹834</b>

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



Paid by OlaMoney Postpaid

₹834

<sup>1</sup>Fares are higher than usual when demand goes up. Your ride fare was calculated as per the revised rate card.

₹89.76  
base fare

First 20 km ₹13.16/km  
After 20 km ₹16.75/km

₹1.09/min  
ride time fare

In case of any complaint/grievance against this invoice, write to us at

Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

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



Abhishek kumar pal  
Ola Mini - Red WagonR  
MH43BA1068  
Operator State/UT:  
Maharashtra

Service Tax Category: Renting of motor  
cab  
SAC Code: 996412

Invoice ID DIQHJZNDY384742

Invoice Date 16/04/2023

Customer Name Kiran Rajan Bansod

Mobile Number +919923167581

Pickup Address Green Hill Society, Godrej Hill, Shani  
Mandir Road Godrej Hill Khadakpada Kalyan Maharashtra  
India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7249420589</b>	
Ride Fee	₹580.4
Additional Fee (Tolls/Parking)	₹41
CGST 2.5%	₹15.54
SGST 2.5%	₹15.54
Subtotal	₹652.47
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹652.47</b>

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

**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 CIQHJZNDY384742

Invoice Date 16/04/2023

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)
<b>Ola Convenience Fee - CRN7249420589</b>	
Convenience Fee (Ride)	₹145.1
CGST 9.0%	₹13.06
SGST 9.0%	₹13.06
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹171.22</b>
<b>Fare</b>	

**Payment Details**

Paid by	OlaMoney Postpaid
Transaction date	16 Apr, 2023 10:31 AM
Amount	₹171.22
Reference Id	hi7o-x0qh-c8bz

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.