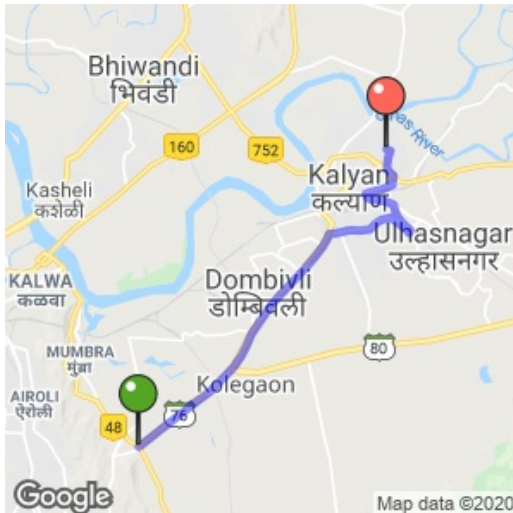


# ₹404

CRN4959298403

Thanks for travelling with us, Dipak Vaishay

## Ride Details



Tushar s  
navkhande



23.1 km 108 min



Mini - White Celerio

- 09:39 PM ● Shil Phata - Mahape Rd,  
Shilphata, Navi Mumbai
- 11:27 PM ● Shankeshwar Presidency bldg  
4 D-wing Tawaripada RTO,  
Tawri Pada, Kalyan West,  
Kalyan

## Bill Details

Base Fare	₹60
Distance Fare for 23.1 km	₹184.8
Ride Time Fare for 108 min	₹135
Fare Decrease	-₹37.98
<b>Ride Fare</b>	<b>₹341.82</b>
Waiting Fee	₹31.59
Taxes	₹28.38
<b>Total Bill (rounded off)</b>	<b>₹402</b>
Insurance premium	₹2
<b>Total Payable</b>	<b>₹404</b>

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.

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

**₹54**  
base fare

First 30 km  
After 30 km

₹7.2/km  
₹13.5/km

**₹1.12/min**  
ride time fare

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



Tushar s navkhande  
Ola Mini - White Celerio  
MH05DK7306  
Operator State/UT:  
Maharashtra

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

Invoice ID DIGKIXAIS215637

Invoice Date 22/10/2020

Customer Name Dipak Vaishay

Mobile Number +919167792491

Pickup Address Shil Phata - Mahape Rd, Shilphata, Navi  
Mumbai

#### Description

Amount (INR)

#### Customer Ride Number - CRN4959298403

Ride Fee	₹273.46
Ride Fee (Waiting Fee)	₹25.27
CGST 2.5%	₹7.47
SGST 2.5%	₹7.47
Subtotal	₹313.67
<b>Total</b>	
Customer Ride Fare	<b>₹313.67</b>

#### Authorised Signatory

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 invoice has been signed by the Authorized signatory of ANI Technologies Private Limited only limited purposes of complying 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 CIGKIXAIS215637

Invoice Date 22/10/2020

Customer Name Dipak Vaishay

Mobile Number +919167792491

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 - CRN4959298403</b>	
Convenience Fee (Ride)	₹68.36
Convenience Fee (Waiting Fee)	₹6.32
CGST 9.0%	₹6.72
SGST 9.0%	₹6.72
<b>Total</b>	
Convenience Fee Fare	<b>₹88.12</b>

Authorised Signatory