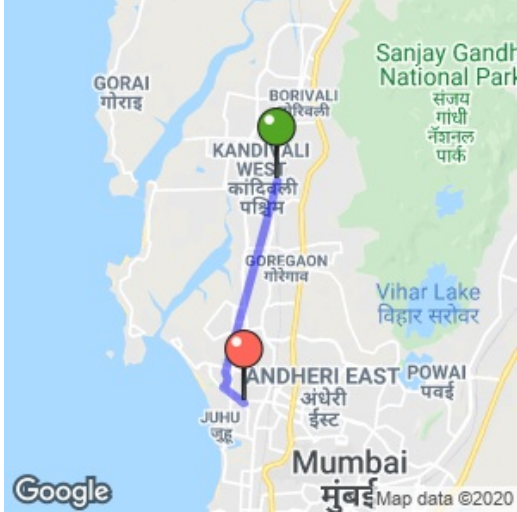


₹198

CRN5081888476

Thanks for travelling with us, Dipak Vaishay

Ride Details



Bill Details

Your Trip	₹196.35
Total Bill (rounded off)	₹196
Includes ₹13.87 Taxes	
Insurance premium	₹2
Total Payable	₹198

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.



Taukeek Tiledar Khan
NA



Mini - Blue WagonR

- 03:24 PM ● Shreeji Darshan Building,
Shop No:2, SV Rd, Next To
Bata & Vision Express
Showroom, Kandivali,
Bhagat Colony, Kandivali
West, Mumbai, Maharashtra
400067, India
- 04:09 PM ● Juhu Shopping Centre, Juhu
Scheme, Vile Parle West,
Mumbai

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



Taukeek Tiledar Khan NA
Ola Mini - Blue WagonR
MH02EH2957
Operator State/UT:
Maharashtra

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

Invoice ID DILBNBLCN223786

Invoice Date 23/12/2020

Customer Name Dipak Vaishay

Mobile Number +919167792491

Pickup Address Shreeji Darshan Building, Shop No:2, SV
Rd, Next To Bata & Vision Express Showroom, Kandivali,
Bhagat Colony, Kandivali West, Mumbai, Maharashtra
400067, India

Description	Amount (INR)
Customer Ride Number - CRN5081888476	
Ride Fee	₹145.98
CGST 2.5%	₹3.65
SGST 2.5%	₹3.65
Subtotal	₹153.28
Total	
Customer Ride Fare	₹153.28

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 CILBNBLCN223786

Invoice Date 23/12/2020

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)
Ola Convenience Fee - CRN5081888476	
Convenience Fee (Ride)	₹36.5
CGST 9.0%	₹3.29
SGST 9.0%	₹3.29
Total	
Convenience Fee	₹43.07
Fare	



Please note:1.This is an electronically generated invoice and does not require a digital signature.