

24 Aug, 2021

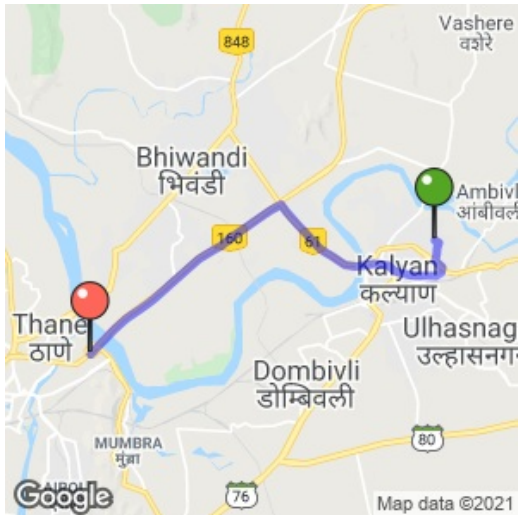


₹508

CRN5536192993

Thanks for travelling with us, Dipak Vaishay

Ride Details



SAMAAALAM ANSARI



20.3 km 61 min



Mini - Brown WagonR

09:57 AM ● C302, Charms Heritage,
Khadakpada, Tawri Pada,
Bhoirwadi, Kalyan,
Maharashtra 421301, India

10:57 AM ● Toll Naka, Kalwa, Thane

Bill Details

Base Fare	₹75
Distance Fare for 20.3 km	₹203
Ride Time Fare for 61 min	₹61
Fare Increase ¹	₹123.81
Ride Fare	₹462.81
Taxes	₹35.17
Total Bill (rounded off)	₹498
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹508

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

Total fare may change with change in drop location.

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

₹102.39
base fare

₹13.65
per km

₹1.37/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



SAMAALAM ANSARI
Ola Mini - Brown WagonR
MH01CR9451
Operator State/UT:
Maharashtra

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

Invoice ID DIXLLFVDK258668

Invoice Date 24/08/2021

Customer Name Dipak Vaishay

Mobile Number +919167792491

Pickup Address C302, Charms Heritage, Khadakpada,
Tawri Pada, Bhoirwadi, Kalyan, Maharashtra 421301, India

Description	Amount (INR)
Customer Ride Number - CRN5536192993	
Ride Fee	₹370.25
CGST 2.5%	₹9.26
SGST 2.5%	₹9.26
Subtotal	₹388.76
Total	
Customer Ride Fare	₹388.76

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 CIXLLFVDK258668

Invoice Date 24/08/2021

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 - CRN5536192993	
Convenience Fee (Ride)	₹92.56
CGST 9.0%	₹8.33
SGST 9.0%	₹8.33
Total	
Convenience Fee	₹109.22
Fare	



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