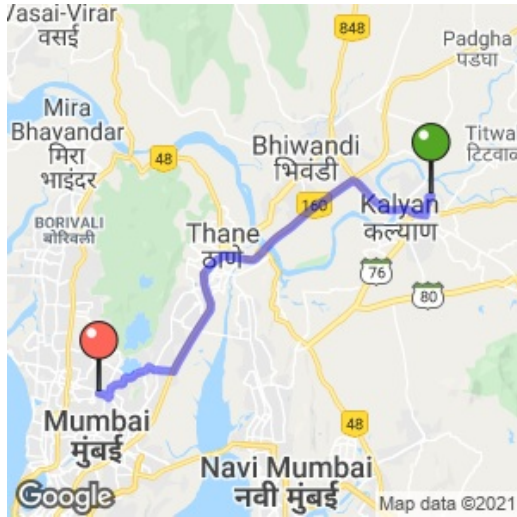


₹572

CRN5561424455

Thanks for travelling with us, Dipak Vaishay

Ride Details



Amin
Shah



Mini - White WagonR

- 02:03 PM ● Shankeshwar Presidency
bldg 4 D-wing Tawaripada
RTO, Tawri Pada, Kalyan
West, Kalyan, Maharashtra
421301, India
- 04:20 PM ● Indo Saigon Industrial Estate,
Andheri - Kurla Rd, Gamdevi,
Marol, Andheri East, Mumbai

Bill Details

| | |
|---------------------------------|-------------|
| Your Trip | ₹521.93 |
| Toll/Parking Fee | ₹40 |
| Total Bill (rounded off) | ₹562 |
| Includes ₹38.73 Taxes | |
| Insurance premium | ₹2 |
| COVID Care Package fee | ₹8 |
| Total Payable | ₹572 |

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.

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



Amin Shah
Ola Mini - White WagonR
MH43D9565
Operator State/UT:
Maharashtra

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

Invoice ID DILDQCUWW260230

Invoice Date 03/09/2021

Customer Name Dipak Vaishay

Mobile Number +919167792491

Pickup Address Shankeshwar Presidency bldg 4 D-wing
Tawaripada RTO, Tawri Pada, Kalyan West, Kalyan,
Maharashtra 421301, India

| Description | Amount (INR) |
|---|----------------|
| Customer Ride Number - CRN5561424455 | |
| Ride Fee | ₹386.56 |
| Additional Fee (Tolls/Parking) | ₹40 |
| CGST 2.5% | ₹10.66 |
| SGST 2.5% | ₹10.66 |
| Subtotal | ₹447.89 |
| Total | |
| Customer Ride Fare | ₹447.89 |

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 CILDQCUWW260230

Invoice Date 03/09/2021

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 - CRN5561424455 | |
| Convenience Fee (Ride) | ₹96.64 |
| CGST 9.0% | ₹8.7 |
| SGST 9.0% | ₹8.7 |
| Total | |
| Convenience Fee | ₹114.04 |
| Fare | |



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