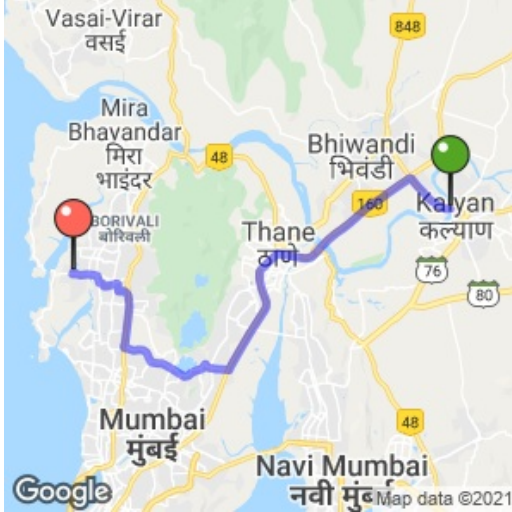


# ₹764

CRN5569077831

Thanks for travelling with us, Dipak Vaishay

## Ride Details



Mohd Badrul  
Shaikh



Mini - White Ritz

- 10:10 AM ● Lal Chowki, Agra Rd,  
Samarth Co-Operative  
Housing Society, Kalyan  
West, Kalyan, Maharashtra  
421301, India
- 12:32 PM ● 02, Marve Rd, near Kamal  
Talao, Malad, Kharodi Village,  
Malad West, Mumbai

## Bill Details

Your Trip	₹713.79
Toll/Parking Fee	₹40
<b>Total Bill</b> (rounded off)	<b>₹754</b>
<b>Includes ₹52.27 Taxes</b>	
Insurance premium	₹2
COVID Care Package fee	₹8
<b>Total Payable</b>	<b>₹764</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.

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



Mohd Badrul Shaikh  
Ola Mini - White Ritz  
MH46AD3241  
Operator State/UT:  
Maharashtra

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

Invoice ID DIDCAMBQE260222

Invoice Date 06/09/2021

Customer Name Dipak Vaishay

Mobile Number +919167792491

Pickup Address Lal Chowki, Agra Rd, Samarth Co-  
Operative Housing Society, Kalyan West, Kalyan,  
Maharashtra 421301, India

Description	Amount (INR)
<b>Customer Ride Number - CRN5569077831</b>	
Ride Fee	₹529.22
Additional Fee (Tolls/Parking)	₹40
CGST 2.5%	₹14.23
SGST 2.5%	₹14.23
Subtotal	₹597.68
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹597.68</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 CIDCAMBQE260222

Invoice Date 06/09/2021

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)
<b>Ola Convenience Fee - CRN5569077831</b>	
Convenience Fee (Ride)	₹132.3
CGST 9.0%	₹11.91
SGST 9.0%	₹11.91
<b>Total</b>	
Convenience Fee	<b>₹156.11</b>
Fare	



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