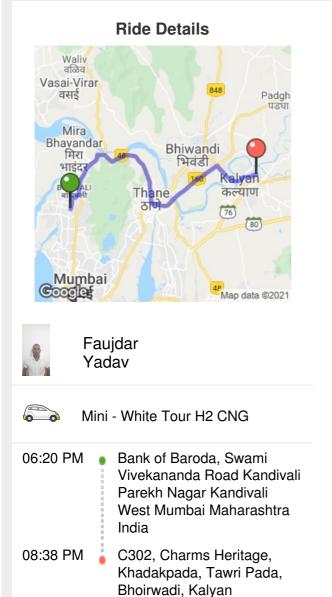


₹655

CRN5570401374 — Thanks for travelling with us, Dipak Vaishay



Bill Details

Your Trip	₹604.56
Toll/Parking Fee	₹40
Total Bill (rounded off) Includes ₹44.56 Taxes	₹645
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹655

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	
Faujdar Yadav Ola Mini - White Tour H2 CNG MH05DK9088 Operator State/UT: Maharashtra	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DISTKQBZD261306	Invoice Date 06/09/2021
Customer Name Dipak Vaishay	Mobile Number +919167792491
Pickup Address Bank of Baroda, Swami Vivekananda Road Kandivali Parekh Nagar Kandivali West Mumbai Maharashtra India	
Description	Amount (INR)
Customer Ride Number - CRN5570401374	
Ride Fee	₹448
Additional Fee (Tolls/Parking)	₹40
CGST 2.5%	₹12.2
SGST 2.5%	₹12.2
Subtotal	₹512.4
Total Customer Ride Fare	₹512.4

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 Service Tax Category: Business Auxiliary Service
Invoice Date 06/09/2021
Mobile Number +919167792491
Amount (INR)
₹112
310.00
₹10.08
T 10.00
₹10.08
₹132.16



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