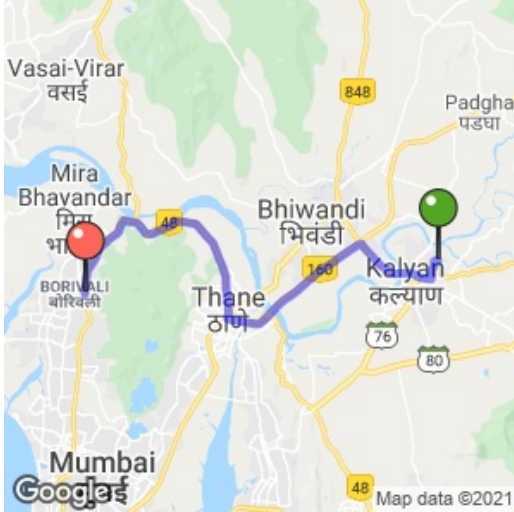


# ₹767

CRN5571606610

Thanks for travelling with us, Dipak Vaishay

## Ride Details



Pravin Nevrekar



Mini - White Celerio Tour H2

- 10:09 AM ● Charms Heritage Wing-B,  
Charms Heritage, Tawri  
Pada, Bhoirwadi, Kalyan,  
Maharashtra 421301, India
- 12:23 PM ● Hari Om Plaza, Mahatma  
Gandhi Rd, Sukarwadi,  
Borivali, Mumbai

## Bill Details

|                                 |             |
|---------------------------------|-------------|
| Your Trip                       | ₹716.96     |
| Toll/Parking Fee                | ₹40         |
| <b>Total Bill</b> (rounded off) | <b>₹757</b> |
| <b>Includes ₹52.5 Taxes</b>     |             |
| Insurance premium               | ₹2          |
| COVID Care Package fee          | ₹8          |
| <b>Total Payable</b>            | <b>₹767</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



Pravin Nevrekar  
Ola Mini - White Celerio  
Tour H2  
MH05EL0520  
Operator State/UT:  
Maharashtra

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

Invoice ID DIIYBFLRY261384

Invoice Date 07/09/2021

Customer Name Dipak Vaishay

Mobile Number +919167792491

Pickup Address Charms Heritage Wing-B, Charms  
Heritage, Tawri Pada, Bhoirwadi, Kalyan, Maharashtra  
421301, India

| Description                                 | Amount (INR)   |
|---|----------------|
| <b>Customer Ride Number - CRN5571606610</b> |                |
| Ride Fee                                    | ₹531.57        |
| Additional Fee (Tolls/Parking)              | ₹40            |
| CGST<br>2.5%                                | ₹14.29         |
| SGST<br>2.5%                                | ₹14.29         |
| Subtotal                                    | ₹600.15        |
| <b>Total</b>                                |                |
| <b>Customer Ride<br/>Fare</b>               | <b>₹600.15</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 CIIYBFLRY261384

Invoice Date 07/09/2021

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 - CRN5571606610</b> |                |
| Convenience Fee (Ride)                     | ₹132.89        |
| CGST<br>9.0%                               | ₹11.96         |
| SGST<br>9.0%                               | ₹11.96         |
| <b>Total</b>                               |                |
| <b>Convenience Fee</b>                     | <b>₹156.81</b> |
| <b>Fare</b>                                |                |



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