

# ₹599

CRN5572649690

Thanks for travelling with us, Dipak Vaishay

## Ride Details



MOHD YUNUS



Mini - White WagonR

- 05:37 PM ● Shop Number B/12,  
Misquitta Nagar, Chhatrapati  
Shivaji Rd, Save Nagar,  
Avdhut Nagar, Dahisar East,  
Mumbai, Maharashtra  
400068, India
- 08:06 PM ● Shankeshwar Presidency bldg  
4 D-wing Tawaripada RTO,  
Tawri Pada, Kalyan West,  
Kalyan

## Bill Details

|                                 |             |
|---------------------------------|-------------|
| Your Trip                       | ₹549.47     |
| Toll/Parking Fee                | ₹40         |
| <b>Total Bill</b> (rounded off) | <b>₹589</b> |
| <b>Includes ₹40.67 Taxes</b>    |             |
| Insurance premium               | ₹2          |
| COVID Care Package fee          | ₹8          |
| <b>Total Payable</b>            | <b>₹599</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 YUNUS  
Ola Mini - White WagonR  
MH01CR0966  
Operator State/UT:  
Maharashtra

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

Invoice ID DIRBUXNNP261576

Invoice Date 07/09/2021

Customer Name Dipak Vaishay

Mobile Number +919167792491

Pickup Address Shop Number B/12, Misquitta Nagar,  
Chhatrapati Shivaji Rd, Save Nagar, Avdhut Nagar,  
Dahisar East, Mumbai, Maharashtra 400068, India

| Description                                 | Amount (INR)   |
|---|----------------|
| <b>Customer Ride Number - CRN5572649690</b> |                |
| Ride Fee                                    | ₹407.04        |
| Additional Fee (Tolls/Parking)              | ₹40            |
| CGST<br>2.5%                                | ₹11.18         |
| SGST<br>2.5%                                | ₹11.18         |
| Subtotal                                    | ₹469.39        |
| <b>Total</b>                                |                |
| <b>Customer Ride Fare</b>                   | <b>₹469.39</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 CIRBUXNNP261576

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 - CRN5572649690</b> |              |
| Convenience Fee (Ride)                     | ₹101.76      |
| CGST<br>9.0%                               | ₹9.16        |
| SGST<br>9.0%                               | ₹9.16        |
| <b>Total</b>                               |              |
| Convenience Fee                            | ₹120.08      |
| Fare                                       |              |



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