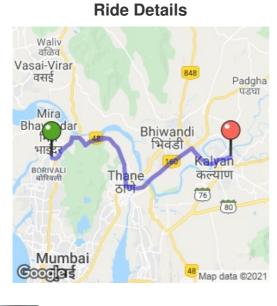


## ₹599

# CRN5572649690 — Thanks for travelling with us, Dipak Vaishay



#### **Bill Details**

Your Trip	₹549.47
Toll/Parking Fee	₹40
Total Bill (rounded off) Includes ₹40.67 Taxes	₹589
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹599

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.



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	

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)
Customer Ride Number - CRN5572649690	
Ride Fee	₹407.04
Additional Fee (Tolls/Parking)	₹40
CGST 2.5%	₹11.18
SGST 2.5%	₹11.18
Subtotal	₹469.39
Total Customer Ride Fare	₹469.39

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
ANI Technologies Pvt. Ltd.	SAC Code: 999799
Gala No. 07, Ground floor, Amfotech Park, Plot	Service Tax Category: Business Auxiliary
No - A/ 26, Road No. B-8, Wagle Ind. Estate, Thane West-400604	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)
Ola Convenience Fee - CRN5572649690	
Convenience Fee (Ride)	₹101.76
CGST	₹9.16
9.0%	3.16
SGST	<b>TO 10</b>
9.0%	₹9.16
Total	
Convenience Fee	₹120.08
Fare	



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