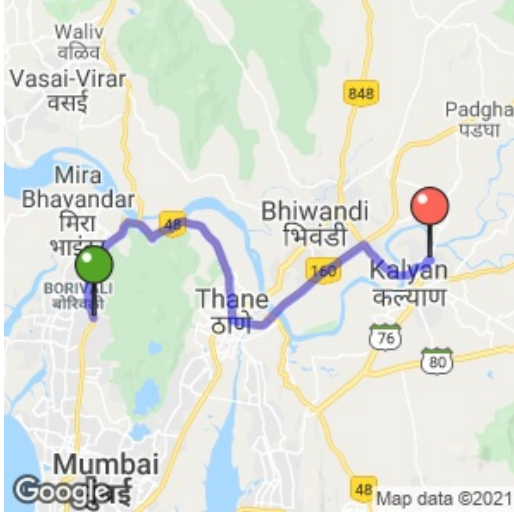


₹676

CRN5594318633

Thanks for travelling with us, Dipak Vaishay

Ride Details



MO shahrukh



Mini - White Tour H2 CNG

06:24 PM	● V Mall, Kandivali, Gayatri Nagar, Asha Nagar, Kandivali East, Mumbai, Maharashtra 400101, India
09:01 PM	● WING-F, Madhav Sankalp, [Redacted Address]

Bill Details

Your Trip	₹625.65
Toll/Parking Fee	₹40
Total Bill (rounded off)	₹666
Includes ₹46.05 Taxes	
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹676

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



MO shahrukh
Ola Mini - White Tour H2
CNG
MH01CV7408
Operator State/UT:
Maharashtra

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

Invoice ID DIKFROMMF263156

Invoice Date 15/09/2021

Customer Name Dipak Vaishay

Mobile Number +919167792491

Pickup Address V Mall, Kandivali, Gayatri Nagar, Asha
Nagar, Kandivali East, Mumbai, Maharashtra 400101, India

Description	Amount (INR)
Customer Ride Number - CRN5594318633	
Ride Fee	₹463.68
Additional Fee (Tolls/Parking)	₹40
CGST 2.5%	₹12.59
SGST 2.5%	₹12.59
Subtotal	₹528.86
Total	
Customer Ride Fare	₹528.86

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 CIKFROMMMF263156

Invoice Date 15/09/2021

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 - CRN5594318633	
Convenience Fee (Ride)	₹115.92
CGST 9.0%	₹10.43
SGST 9.0%	₹10.43
Total	
Convenience Fee	₹136.79
Fare	



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