

27 Sep, 2021

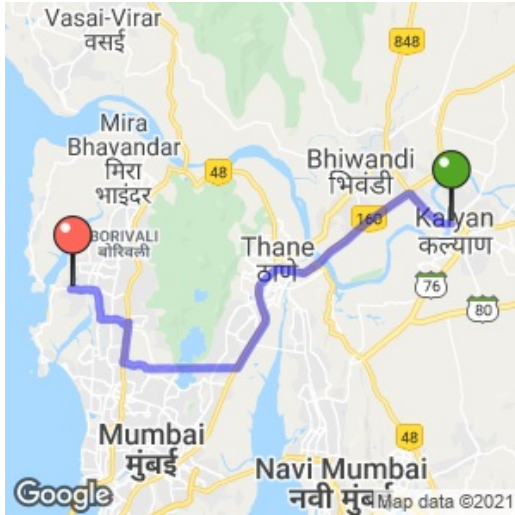


₹935

CRN5623037827

Thanks for travelling with us, Dipak Vaishay

Ride Details



Rohit Kumar
Saw



52.3 km 233 min



Mini - White WagonR

- 10:01 AM ● Durgadi Fort, Kalyan West
Kalyan Maharashtra India
- 01:54 PM ● 02, Marve Rd, near Kamal
Talao, Malad, Kharodi Village,
Malad West, Mumbai

Bill Details

Base Fare	₹75
Distance Fare for 52.3 km	₹523
Ride Time Fare for 233 min	₹233
Fare Decrease	-₹10.61
Ride Fare	₹820.4
Toll/Parking Fee	₹40
Taxes	₹64.35
Total Bill (rounded off)	₹925
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹935

Have queries? Visit [support for this ride](#).

Total fare may change with change in drop location.

¹Fares are lower than usual when demand goes down.
Your ride fare was calculated as per the revised rate card.

₹74.04
base fare

₹9.87
per km

₹0.99/min
ride time 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



Rohit Kumar Saw
Ola Mini - White WagonR
MH02ER2624
Operator State/UT:
Maharashtra

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

Invoice ID DIFNWAWPJ264849

Invoice Date 27/09/2021

Customer Name Dipak Vaishay

Mobile Number +919167792491

Pickup Address Durgadi Fort, Kalyan West Kalyan
Maharashtra India

Description	Amount (INR)
Customer Ride Number - CRN5623037827	
Ride Fee	₹656.32
Additional Fee (Tolls/Parking)	₹40
CGST 2.5%	₹17.41
SGST 2.5%	₹17.41
Subtotal	₹731.14
Total	
Customer Ride Fare	₹731.14

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 C1FNWAWPJ264849

Invoice Date 27/09/2021

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 - CRN5623037827	
Convenience Fee (Ride)	₹164.08
CGST 9.0%	₹14.77
SGST 9.0%	₹14.77
Total	
Convenience Fee	₹193.61
Fare	



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