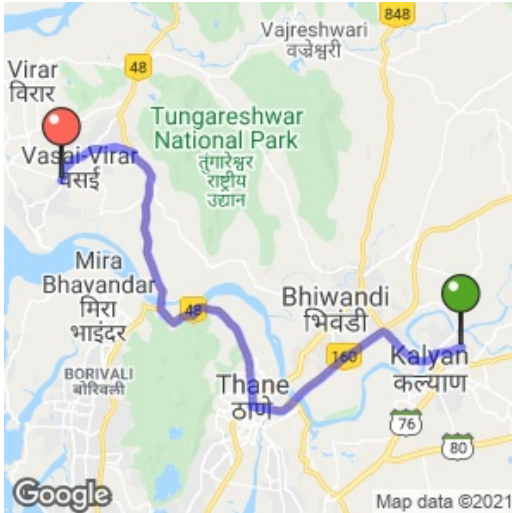


₹746

CRN5670263628

Thanks for travelling with us, Dipak Vaishay

Ride Details



**HARIS
ABDUL**



59.7 km 142 min



Mini - White Celerio

- 12:03 PM ● 744W+C6M, Tawri Pada,
Godrej Hill, Bhoirwadi,
Kalyan, Maharashtra
421301, India
- 02:25 PM ● 60 Feet Rd Cross Lane
Number 3, Dindayal Nagar,
Vasai West, Navghar-
Manikpur

Bill Details

Base Fare	₹75
Distance Fare for 59.7 km	₹597
Ride Time Fare for 142 min	₹142
Fare Decrease	-₹130.25
Ride Fare	₹683.76
Taxes	₹51.97
Total Bill (rounded off)	₹736
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹746

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

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

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

₹63
base fare

₹8.4
per km

₹0.84/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



HARIS ABDUL
Ola Mini - White Celerio
MH01CV6751
Operator State/UT:
Maharashtra

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

Invoice ID DIPGTFZDK269131

Invoice Date 14/10/2021

Customer Name Dipak Vaishay

Mobile Number +919167792491

Pickup Address 744W+C6M, Tawri Pada, Godrej Hill,
Bhoirwadi, Kalyan, Maharashtra 421301, India

Description	Amount (INR)
Customer Ride Number - CRN5670263628	
Ride Fee	₹547.01
CGST 2.5%	₹13.68
SGST 2.5%	₹13.68
Subtotal	₹574.36
Total	
Customer Ride Fare	₹574.36

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 CIPGTFZDK269131

Invoice Date 14/10/2021

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 - CRN5670263628	
Convenience Fee (Ride)	₹136.75
CGST 9.0%	₹12.31
SGST 9.0%	₹12.31
Total	
Convenience Fee Fare	₹161.37

Payment Details

Paid by Cash
Transaction date 14 Oct, 2021 02:25 PM
Amount ₹161.37

Please note:

1. This is an electronically generated invoice and does not require a digital signature.
2. Vide Circular No. 146/02/2021- GST dated 23rd February 2021, Printing of Dynamic QR code is not mandatory in case of Prepaid invoice since cross reference of payment is available.