

29 Oct, 2021

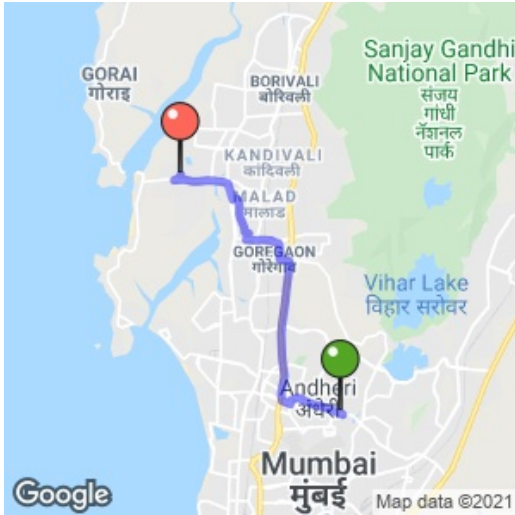


₹388

CRN5715226292

Thanks for travelling with us, Dipak Vaishay

Ride Details



Mohan Shantaram
Gaikar



Mini - White Dzire

- 04:27 PM ● 108, Marol Cooperative Industrial Estate, Sir Mathuradas Vasanji Rd, Gamdevi, Marol, Andheri East, Mumbai, Maharashtra 400059, India
- 05:46 PM ● 02, Marve Rd, near Kamal Talao, Malad, Kharodi Village, Malad West, Mumbai

Bill Details

Your Trip	₹344.76
Waiting Fee	₹33.09
Total Bill (rounded off)	₹378
Includes ₹26.69 Taxes	
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹388

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



Mohan Shantaram Gaikar
Ola Mini - White Dzire
MH05DK1050
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIWFQNONG271717

Invoice Date 29/10/2021

Customer Name Dipak Vaishay

Mobile Number +919167792491

Pickup Address 108, Marol Cooperative Industrial Estate,
Sir Mathuradas VasANJI Rd, Gamdevi, Marol, Andheri East,
Mumbai, Maharashtra 400059, India

Description	Amount (INR)
Customer Ride Number - CRN5715226292	
Ride Fee	₹254.46
Ride Fee (Waiting Fee)	₹26.47
CGST 2.5%	₹7.02
SGST 2.5%	₹7.02
Subtotal	₹294.98
Total	
Customer Ride Fare	₹294.98

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 CIWFQNONG271717

Invoice Date 29/10/2021

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 - CRN5715226292	
Convenience Fee (Ride)	₹63.61
Convenience Fee (Waiting Fee)	₹6.62
CGST 9.0%	₹6.32
SGST 9.0%	₹6.32
Total	
Convenience Fee Fare	₹82.87

Payment Details

Paid by Cash
Transaction date 29 Oct, 2021 05:46 PM
Amount ₹82.87

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.