

₹733

CRN5716044550

Thanks for travelling with us, Dipak Vaishay

Ride Details



Rizwan Ahamad Gulam
Jilani Shaikh NA



50.2 km 124 min



Mini - Brown WagonR

- 07:47 PM ● Usha Nagar CHS, Rokadia Ln, Himmat Nagar, Borivali West, Mumbai, Maharashtra 400091, India
- 09:50 PM ● Chicago Pneumatic Sales, Manpada, Thane West, Thane

Bill Details

Base Fare	₹75
Distance Fare for 50.2 km	₹502
Ride Time Fare for 124 min	₹124
Fare Decrease	-₹68.42
Ride Fare	₹632.58
Toll/Parking Fee	₹40
Taxes	₹50.07
Total Bill (rounded off)	₹723
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹733

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.

₹67.68
base fare

₹9.02
per km

₹0.9/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



Rizwan Ahamad Gulam
Jilani Shaikh NA
Ola Mini - Brown WagonR
MH03CH3843
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DITHAVBRU271438

Invoice Date 29/10/2021

Customer Name Dipak Vaishay

Mobile Number +919167792491

Pickup Address Usha Nagar CHS, Rokadia Ln, Himmat
Nagar, Borivali West, Mumbai, Maharashtra 400091, India

Description	Amount (INR)
Customer Ride Number - CRN5716044550	
Ride Fee	₹506.06
Additional Fee (Tolls/Parking)	₹40
CGST 2.5%	₹13.65
SGST 2.5%	₹13.65
Subtotal	₹573.36
Total	
Customer Ride Fare	₹573.36

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 CITHAVBRU271438

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 - CRN5716044550	
Convenience Fee (Ride)	₹126.52
CGST 9.0%	₹11.39
SGST 9.0%	₹11.39
Total	
Convenience Fee Fare	₹149.29

Payment Details

Paid by Cash
Transaction date 29 Oct, 2021 09:51 PM
Amount ₹149.29

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.