

26 Nov, 2021

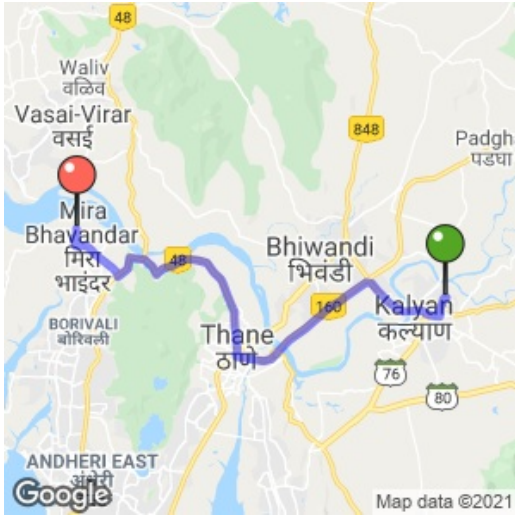


# ₹616

CRN5805812690

Thanks for travelling with us, Dipak Vaishay

## Ride Details



## Bill Details

Your Trip	₹606.48
<b>Total Bill</b> (rounded off)	<b>₹606</b>
<b>Includes ₹42.84 Taxes</b>	
Insurance premium	₹2
COVID Care Package fee	₹8
<b>Total Payable</b>	<b>₹616</b>

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.



Mungekar Siyaram Vasudev



Mini - Grey WagonR

- 12:00 PM ● 744W+G28, Tawri Pada, Bhoirwadi, Kalyan, Maharashtra 421301, India
- 02:32 PM ● Hamirmal Tower, Bhayandar East, Station Rd, Bhayandar, Janata Nagar, Bhayandar West, Mira Bhayandar

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



Mungekar Siyaram  
Vasudev  
Ola Mini - Grey WagonR  
MH47N6126  
Operator State/UT:  
Maharashtra

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

Invoice ID DICBOJVZ278212

Invoice Date 26/11/2021

Customer Name Dipak Vaishay

Mobile Number +919167792491

Pickup Address 744W+G28, Tawri Pada, Bhoirwadi,  
Kalyan, Maharashtra 421301, India

Description	Amount (INR)
<b>Customer Ride Number - CRN5805812690</b>	
Ride Fee	₹450.91
CGST 2.5%	₹11.27
SGST 2.5%	₹11.27
Subtotal	₹473.46
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹473.46</b>

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 CICBOJVZ278212

Invoice Date 26/11/2021

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)
<b>Ola Convenience Fee - CRN5805812690</b>	
Convenience Fee (Ride)	₹112.73
CGST 9.0%	₹10.15
SGST 9.0%	₹10.15
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹133.02</b>

**Payment Details**

Paid by Cash  
Transaction date 26 Nov, 2021 02:32 PM  
Amount ₹133.02

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.