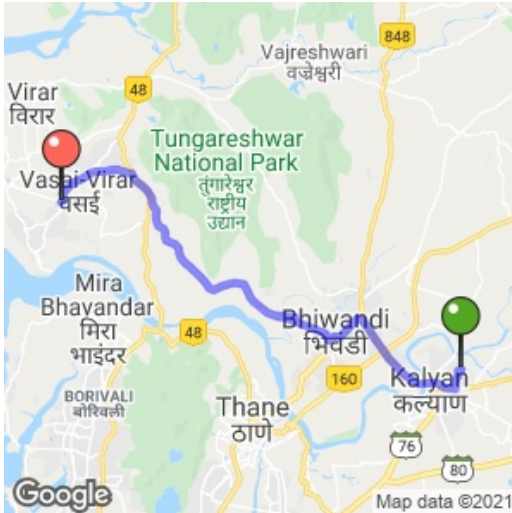


₹638

CRN5862058633

Thanks for travelling with us, Dipak Vaishay

Ride Details



Mohd Kalam



50.2 km 118 min



Mini - Silver WagonR

- 11:11 AM ● 745V+HW4, Godrej Hill,
Khadakpada, Kalyan,
Maharashtra 421301, India
- 01:08 PM ● 60 Feet Rd Cross Lane
Number 3, Dindayal Nagar,
Vasai West, Navghar-
Manikpur

Bill Details

Base Fare	₹75
Distance Fare for 50.2 km	₹502
Ride Time Fare for 118 min	₹118
Fare Decrease	-₹111.21
Ride Fare	₹583.8
Taxes	₹44.37
Total Bill (rounded off)	₹628
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹638

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



Mohd Kalam
Ola Mini - Silver WagonR
MH46AD5363
Operator State/UT:
Maharashtra

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

Invoice ID DIZQPOEXI281697

Invoice Date 13/12/2021

Customer Name Dipak Vaishay

Mobile Number +919167792491

Pickup Address 745V+HW4, Godrej Hill, Khadakpada,
Kalyan, Maharashtra 421301, India

Description

Amount (INR)

Customer Ride Number - CRN5862058633

Ride Fee	₹467.04
CGST 2.5%	₹11.68
SGST 2.5%	₹11.68
Subtotal	₹490.39

Total

Customer Ride Fare ₹490.39

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 CIZQPOEXI281697

Invoice Date 13/12/2021

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 - CRN5862058633	
Convenience Fee (Ride)	₹116.76
CGST 9.0%	₹10.51
SGST 9.0%	₹10.51
Total	
Convenience Fee Fare	₹137.78

Payment Details

Paid by Cash
Transaction date 13 Dec, 2021 01:08 PM
Amount ₹137.78

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.