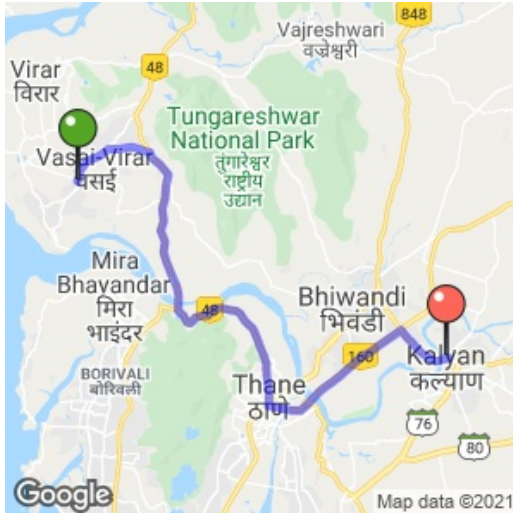


# ₹1009

CRN5863818555

Thanks for travelling with us, Dipak Vaishay

## Ride Details



mohd aleem khan



56.7 km 133 min



Mini - White WagonR

06:59 PM ● 60 Feet Rd Cross Lane  
Number 3, Dindayal Nagar,  
Vasai West, Navghar-  
Manikpur, Maharashtra  
401202, India

09:11 PM ● 64X9+JMJ, Annabhau Sathe  
Nagar, Khadakpada, Kalyan

## Bill Details

Base Fare	₹75
Distance Fare for 56.7 km	₹567
Ride Time Fare for 133 min	₹133
Fare Increase <sup>1</sup>	₹135.75
<b>Ride Fare</b>	<b>₹910.75</b>
Waiting Fee	₹17.94
Taxes	₹70.58
<b>Total Bill (rounded off)</b>	<b>₹999</b>
Insurance premium	₹2
COVID Care Package fee	₹8
<b>Total Payable</b>	<b>₹1009</b>

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

Total fare may change with change in drop location.

<sup>1</sup>Fares are higher than usual when demand goes up. Your ride fare was calculated as per the revised rate card.

₹88.14  
base fare

₹11.75  
per km

₹1.18/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 aleem khan  
Ola Mini - White WagonR  
MH43BA1807  
Operator State/UT:  
Maharashtra

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIQRDBLPS281420

Invoice Date 13/12/2021

Customer Name Dipak Vaishay

Mobile Number +919167792491

Pickup Address 60 Feet Rd Cross Lane Number 3,  
Dindayal Nagar, Vasai West, Navghar-Manikpur,  
Maharashtra 401202, India

Description	Amount (INR)
<b>Customer Ride Number - CRN5863818555</b>	
Ride Fee	₹728.6
Ride Fee (Waiting Fee)	₹14.35
CGST 2.5%	₹18.57
SGST 2.5%	₹18.57
Subtotal	₹780.1
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹780.1</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 CIQRDBLPS281420

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)
<b>Ola Convenience Fee - CRN5863818555</b>	
Convenience Fee (Ride)	₹182.15
Convenience Fee (Waiting Fee)	₹3.59
CGST 9.0%	₹16.72
SGST 9.0%	₹16.72
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹219.17</b>

**Payment Details**

Paid by Cash  
Transaction date 13 Dec, 2021 09:11 PM  
Amount ₹219.17

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.