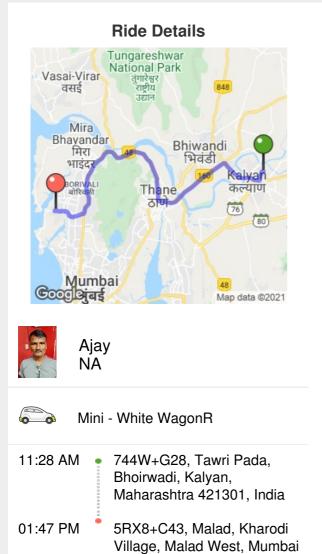


₹738

CRN5883317230 — Thanks for travelling with us, Dipak Vaishay



Bill Details

Your Trip	₹688.01
Toll/Parking Fee	₹40
Total Bill (rounded off) Includes ₹50.45 Taxes	₹728
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹738

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	
Ajay NA Ola Mini - White WagonR MH03CP7023	Service Tax Category: Renting of motor cab SAC Code: 996412
Operator State/UT: Maharashtra	
Invoice ID DIUDYAWPU282298	Invoice Date 20/12/2021
Customer Name Dipak Vaishay	Mobile Number +919167792491
Pickup Address 744W+G28, Tawri Pada, Bhoirwadi,	
Kalyan, Maharashtra 421301, India	
Description	Amount (INR)
Customer Ride Number - CRN5883317230	
Ride Fee	₹510.05
Additional Fee (Tolls/Parking)	₹40
CGST	₹13.75
2.5%	
SGST	₹13.75
2.5%	
Subtotal	₹577.55
Total	
Customer Ride Fare	₹577.55

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		Service Tax Category: Business Auxiliary
No - A/ 26, Road No. B-8, Wagle Ind. Estate, Thane West-400604		Service
Invoice ID CIUDYAWPU282298		Invoice Date 20/12/2021
Customer Name Dipak Vaishay		Mobile Number +919167792491
Supply Address Gala No. 07, Ground floor, Ar	nfotech Park,	
Plot No - A/ 26, Road No. B-8, Wagle Ind. Esta	ate, Thane	
West-400604		
Description		Amount (INR)
Ola Convenience Fee - CRN5883317230		
Convenience Fee (Ride)		₹127.51
CGST		
9.0%		₹11.48
SGST		
9.0%		₹11.48
Total		
Convenience Fee		₹150.46
Fare		
Payment Details		
Paid by	Cash	
Transaction date	20 Dec, 2021 01:47 PM	
Amount	₹150.46	

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.