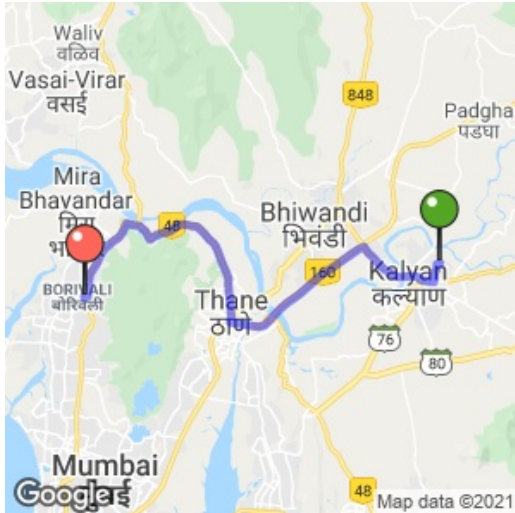


# ₹695

CRN5903712653

Thanks for travelling with us, Dipak Vaishay

## Ride Details



Rakesh  
Mandal



Mini - Grey WagonR

11:17 AM ● WING-D, CHARMS  
HERITAGE, ■■■■■■  
■■■■■, ■■■■■■■■■■,  
■■■■■■■,  
■■■■■■■■■■■■■■■■■  
● 421301, India

01:53 PM Shop No. 12,13, Goal Plaza,  
Kasthurba Road, Borivali  
East, Chinchpada, Borivali  
East, Mumbai

## Bill Details

Your Trip	₹645.23
Toll/Parking Fee	₹40
<b>Total Bill</b> (rounded off)	<b>₹685</b>
<b>Includes ₹47.43 Taxes</b>	
Insurance premium	₹2
COVID Care Package fee	₹8
<b>Total Payable</b>	<b>₹695</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.

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



Rakesh Mandal  
Ola Mini - Grey WagonR  
MH03CP6466  
Operator State/UT:  
Maharashtra

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

Invoice ID DIRYORVSP284708

Invoice Date 27/12/2021

Customer Name Dipak Vaishay

Mobile Number +919167792491

Pickup Address WING-D, CHARMS HERITAGE,  
■■■■■ ■■■■, ■■■■■■■■■■, ■■■■■■,  
■■■■■■■■■■■ 421301, India

Description	Amount (INR)
<b>Customer Ride Number - CRN5903712653</b>	
Ride Fee	₹478.24
Additional Fee (Tolls/Parking)	₹40
CGST 2.5%	₹12.96
SGST 2.5%	₹12.96
Subtotal	₹544.15
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹544.15</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 CIRYORVSP284708

Invoice Date 27/12/2021

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 - CRN5903712653</b>	
Convenience Fee (Ride)	₹119.56
CGST 9.0%	₹10.76
SGST 9.0%	₹10.76
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹141.08</b>

**Payment Details**

Paid by Cash  
Transaction date 27 Dec, 2021 01:53 PM  
Amount ₹141.08

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.