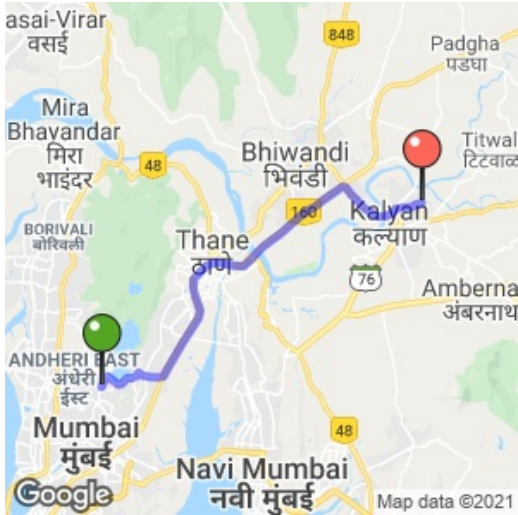


₹590

CRN5908069806

Thanks for travelling with us, Dipak Vaishay

Ride Details



Aslam
Khan



Mini - Grey WagonR

- 08:46 PM ● ICC Chambers, Saki Vihar
Road Muranjan Wadi Marol
Andheri East Mumbai
Maharashtra India
- 10:04 PM ● WING-D, CHARMS
HERITAGE, ■■■■■■
■■■■■, ■■■■■■■■■■,
■■■■■■■

Bill Details

Your Trip	₹540.09
Toll/Parking Fee	₹40
Total Bill (rounded off)	₹580
Includes ₹40 Taxes	
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹590

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



Aslam Khan
Ola Mini - Grey WagonR
MH01CJ4126
Operator State/UT:
Maharashtra

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

Invoice ID DIKHVTRAB285912

Invoice Date 28/12/2021

Customer Name Dipak Vaishay

Mobile Number +919167792491

Pickup Address ICC Chambers, Saki Vihar Road Muranjan
Wadi Marol Andheri East Mumbai Maharashtra India

Description	Amount (INR)
Customer Ride Number - CRN5908069806	
Ride Fee	₹400.07
Additional Fee (Tolls/Parking)	₹40
CGST 2.5%	₹11.0
SGST 2.5%	₹11.0
Subtotal	₹462.07
Total	
Customer Ride Fare	₹462.07

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 CIKHVTRAB285912

Invoice Date 28/12/2021

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 - CRN5908069806

Convenience Fee (Ride)	₹100.02
CGST 9.0%	₹9.0
SGST 9.0%	₹9.0

Total

**Convenience Fee
Fare**

₹118.02

Payment Details

Paid by	Cash
Transaction date	28 Dec, 2021 10:04 PM
Amount	₹118.02

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.