

# ₹409

CRN5952299827

Thanks for travelling with us, Dipak Vaishay

## Ride Details



Shahid Mohammed Yunus  
Khan



27.7 km 40 min



Prime Sedan - White Verito

- 04:18 PM ● Evershine City Gate, Golani Naka, Vasai East, Vasai-Virar, Maharashtra 401208, India
- 04:58 PM ● Block-14, KRISHNA GREENLAND PARK, Kasarvadavali, Thane West, Thane

## Bill Details

Base Fare	₹75
Distance Fare for 27.7 km	₹277
Ride Time Fare for 40 min	₹40
Fare Decrease	-₹21.42
<b>Ride Fare</b>	<b>₹370.58</b>
Taxes	₹28.16
<b>Total Bill (rounded off)</b>	<b>₹399</b>
Insurance premium	₹2
COVID Care Package fee	₹8
<b>Total Payable</b>	<b>₹409</b>

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

Total fare may change with change in drop location.

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

₹70.9  
base fare

₹9.45  
per km

₹0.95/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



Shahid Mohammed  
Yunus Khan  
Ola Prime Sedan - White  
Verito  
MH01BM1086  
Operator State/UT:  
Maharashtra

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIKUHZTJY288178

Invoice Date 19/01/2022

Customer Name Dipak Vaishay

Mobile Number +919167792491

Pickup Address Evershine City Gate, Golani Naka, Vasai  
East, Vasai-Virar, Maharashtra 401208, India

Description	Amount (INR)
<b>Customer Ride Number - CRN5952299827</b>	
Ride Fee	₹296.46
CGST 2.5%	₹7.41
SGST 2.5%	₹7.41
Subtotal	₹311.28
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹311.28</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 CIKUHZTJY288178

Invoice Date 19/01/2022

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 - CRN5952299827</b>	
Convenience Fee (Ride)	₹74.12
CGST 9.0%	₹6.67
SGST 9.0%	₹6.67
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹87.46</b>

**Payment Details**

Paid by Cash  
Transaction date 19 Jan, 2022 04:58 PM  
Amount ₹87.46

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.