

19 Jan, 2022

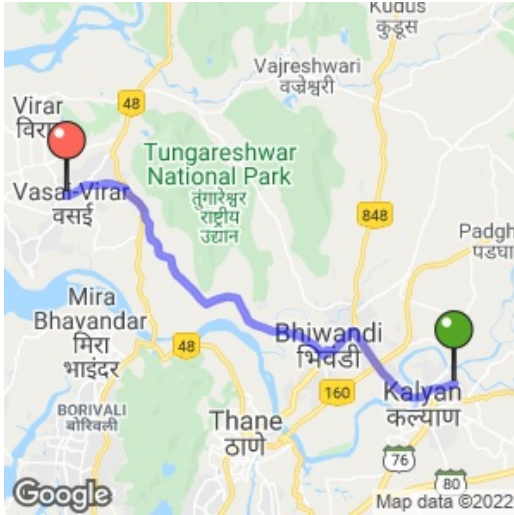


₹629

CRN5951759234

Thanks for travelling with us, Dipak Vaishay

Ride Details



Bill Details

Your Trip	₹619.08
Total Bill (rounded off)	₹619
Includes ₹43.72 Taxes	
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹629

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.



Mangesh Shivaji Chougule



Mini - White WagonR

- 09:58 AM ● 744W+G28, Tawri Pada, Bhoirwadi, Kalyan, Maharashtra 421301, India
- 11:38 AM ● WING-B/28, SHEHNAI CO-OPERATIVE HOUSING SOCIETY, ■■■■■■■■■■, ■■■■■■■■■■, ■■■■

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



Mangesh Shivaji
Chougule
Ola Mini - White WagonR
MH05DK4429
Operator State/UT:
Maharashtra

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

Invoice ID DIOZPKDVM288859

Invoice Date 19/01/2022

Customer Name Dipak Vaishay

Mobile Number +919167792491

Pickup Address 744W+G28, Tawri Pada, Bhoirwadi,
Kalyan, Maharashtra 421301, India

Description	Amount (INR)
Customer Ride Number - CRN5951759234	
Ride Fee	₹460.29
CGST 2.5%	₹11.51
SGST 2.5%	₹11.51
Subtotal	₹483.3
Total	
Customer Ride Fare	₹483.3

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 CIOZPKDVM288859

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)
Ola Convenience Fee - CRN5951759234	
Convenience Fee (Ride)	₹115.07
CGST 9.0%	₹10.36
SGST 9.0%	₹10.36
Total	
Convenience Fee Fare	₹135.78

Payment Details

Paid by Cash
Transaction date 19 Jan, 2022 11:38 AM
Amount ₹135.78

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.