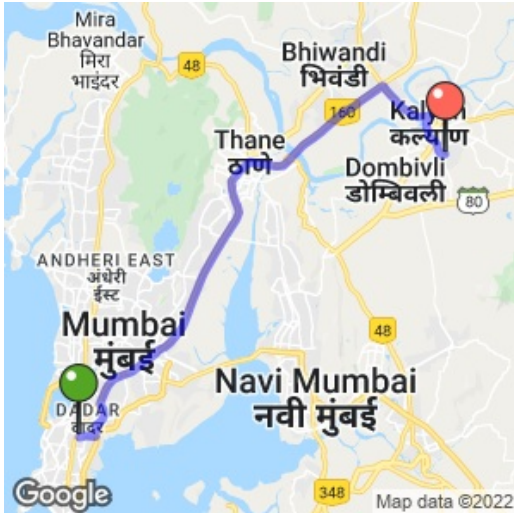


₹1030

CRN6068322907

Thanks for travelling with us, Dinesh Shantaram Mahajan

Ride Details



Bill Details

Your Trip	₹988.17
Toll/Parking Fee	₹40
Total Bill (rounded off)	₹1028
Includes ₹71.65 Taxes	
Insurance premium	₹2
Total Payable	₹1030

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.



Kasim Marchant



Prime Sedan - White Dzire Tour

03:59 PM	● Bai Jerbai Wadia Hospital for Children, Acharya Donde Marg Parel East Parel Mumbai Maharashtra India
06:24 PM	● BLOCK-A, KRISHNA HEIGHTS, ■■■■■■■■, ■■■■■■■■, ■■■■■■■■

Payment



Paid by cash

₹1030

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



Kasim Marchant
Ola Prime Sedan - White
Dzire Tour
MH04KF9753
Operator State/UT:
Maharashtra

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

Invoice ID DIFHKHWYU299238

Invoice Date 12/03/2022

Customer Name Dinesh Shantaram Mahajan

Mobile Number +918108663155

Pickup Address Bai Jerbai Wadia Hospital for Children,
Acharya Donde Marg Parel East Parel Mumbai
Maharashtra India

Description	Amount (INR)
Customer Ride Number - CRN6068322907	
Ride Fee	₹733.22
Additional Fee (Tolls/Parking)	₹40
CGST 2.5%	₹19.33
SGST 2.5%	₹19.33
Subtotal	₹811.88
Total	
Customer Ride Fare	₹811.88

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 CIFHKHWYU299238

Invoice Date 12/03/2022

Customer Name Dinesh Shantaram Mahajan

Mobile Number +918108663155

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 - CRN6068322907	
Convenience Fee (Ride)	₹183.3
CGST 9.0%	₹16.5
SGST 9.0%	₹16.5
Total	
Convenience Fee Fare	₹216.29

Payment Details

Paid by Cash
Transaction date 12 Mar, 2022 06:24 PM
Amount ₹216.29

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.