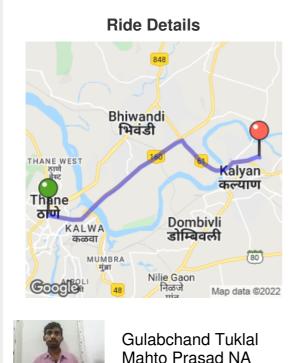


₹345

CRN6056246458 CRN6056246458 Thanks for travelling with us, Dipak Vaishay



Bill Details

Your Trip	₹335.23
Total Bill (rounded off) Includes ₹23.68 Taxes	₹335
Insurance premium	₹2
COVID Care Package fee	₹8

Total Payable ₹345

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.

🍋 Mini	- White WagonR	
09:41 PM •	Lal Bahadur Shastri Rd, Sainath Nagar, Thane West, Thane, Maharashtra 400601, India	
10:19 PM 🖡	Wing-B, CHARMS HERITAGE, Tawri Pada, Bhoirwadi, Kalyan	
		Payment

Paid by cash

₹345

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	
Gulabchand Tuklal Mahto Prasad NA Ola Mini - White WagonR MH04JK6534 Operator State/UT: Maharashtra	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DINPHKWWA296465	Invoice Date 07/03/2022
Customer Name Dipak Vaishay	Mobile Number +919167792491
Pickup Address Lal Bahadur Shastri Rd, Sainath Nagar, Thane West, Thane, Maharashtra 400601, India	
Description	Amount (INR)
Customer Ride Number - CRN6056246458	
Ride Fee	₹249.24
CGST 2.5%	₹6.23
SGST	₹6.23
2.5%	
Subtotal	₹261.7
Total Customer Ride Fare	₹261.7

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	
ANI Technologies Pvt. Ltd.		SAC Code: 999799	
Gala No. 07, Ground floor, Amfotech		Service Tax Category: Business Auxiliary	
No - A/ 26, Road No. B-8, Wagle Ind. Thane West-400604	Estate,	Service	
Invoice ID CINPHKWWA296465		Invoice Date 07/03/2022	
Customer Name Dipak Vaishay		Mobile Number +919167792491	
Supply Address Gala No. 07, Ground	I floor, Amfotech Park,		
Plot No - A/ 26, Road No. B-8, Wagle	Ind. Estate, Thane		
West-400604			
Description		Amount (INR)	
Ola Convenience Fee - CRN605624			
Convenience Fee (Ride)		₹62.31	
CGST			
9.0%		₹5.61	
SGST		35.04	
9.0%		₹5.61	
Total			
Convenience Fee		₹73.53	
Fare			
Payment Details			
Paid by	Cash		
Transaction date	07 Mar, 2022 10:20 PM		
Amount	₹73.53		

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.