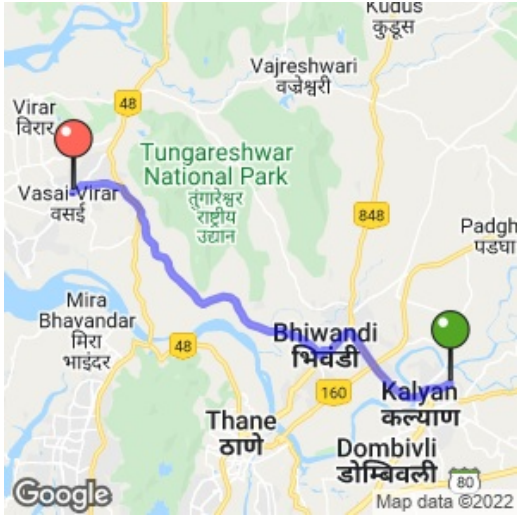


₹645

CRN6059735029

Thanks for travelling with us, Dipak Vaishay

Ride Details



Bill Details

Your Trip	₹634.91
Total Bill (rounded off)	₹635
Includes ₹44.84 Taxes	
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹645

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.



Praveen Gaikwad



Mini - White Celerio Tour H2

- 11:30 AM ● 4, Godrej Hill, Khadakpada, Kalyan, Maharashtra 421301, India
- 01:25 PM ● Evershine Gate / Celebrity Hotel, Golani Naka, Vasai East, Vasai-Virar

Payment



Paid by cash

₹645

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



Praveen gaikwad
Ola Mini - White Celerio
Tour H2
MH05DK9308
Operator State/UT:
Maharashtra

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

Invoice ID DIBUVLQMK296516

Invoice Date 09/03/2022

Customer Name Dipak Vaishay

Mobile Number +919167792491

Pickup Address 4, Godrej Hill, Khadakpada, Kalyan,
Maharashtra 421301, India

Description	Amount (INR)
Customer Ride Number - CRN6059735029	
Ride Fee	₹472.06
CGST 2.5%	₹11.8
SGST 2.5%	₹11.8
Subtotal	₹495.66
Total	
Customer Ride Fare	₹495.66

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 CIBUVLQMK296516

Invoice Date 09/03/2022

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 - CRN6059735029	
Convenience Fee (Ride)	₹118.01
CGST 9.0%	₹10.62
SGST 9.0%	₹10.62
Total	
Convenience Fee Fare	₹139.25

Payment Details

Paid by Cash
Transaction date 09 Mar, 2022 01:25 PM
Amount ₹139.25

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.