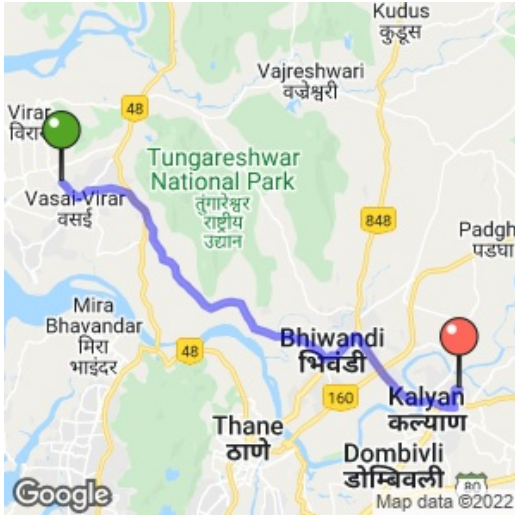


₹638

CRN6060289513

Thanks for travelling with us, Dipak Vaishay

Ride Details



Aqib
husain



Mini - Grey WagonR

- 03:07 PM ● Achole Talav, Neminath Nagar, Yashvant Viva Twp, Nalasopara East, Nala Sopara, Maharashtra 401209, India
- 04:56 PM ● WING-C, CHARMS HERITAGE, ■■■■■■, ■■■■■■, ■■■■■■, ■■■■■■

Bill Details

Your Trip	₹628.21
Total Bill (rounded off)	₹628
Includes ₹44.37 Taxes	
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹638

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.

Payment



Paid by cash

₹638

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



Aqib husain
Ola Mini - Grey WagonR
MH04HY5341
Operator State/UT:
Maharashtra

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

Invoice ID DINZGBEEF298678

Invoice Date 09/03/2022

Customer Name Dipak Vaishay

Mobile Number +919167792491

Pickup Address Achole Talav, Neminath Nagar, Yashvant
Viva Twp, Nalasopara East, Nala Sopara, Maharashtra
401209, India

Description	Amount (INR)
Customer Ride Number - CRN6060289513	
Ride Fee	₹467.07
CGST 2.5%	₹11.68
SGST 2.5%	₹11.68
Subtotal	₹490.42
Total	
Customer Ride Fare	₹490.42

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 CINZGBEEF298678

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 - CRN6060289513	
Convenience Fee (Ride)	₹116.77
CGST 9.0%	₹10.51
SGST 9.0%	₹10.51
Total	
Convenience Fee Fare	₹137.79

Payment Details

Paid by Cash
Transaction date 09 Mar, 2022 04:56 PM
Amount ₹137.79

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.