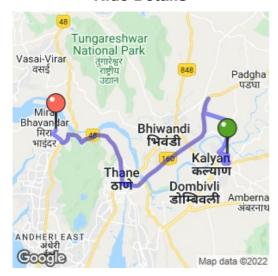


# ₹1003

CRN6076960231

#### Thanks for travelling with us, Dipak Vaishay

#### **Ride Details**





## Ibrahim Baig



65.1 km 160 min



Mini - White Tour H2 CNG

10:59 AM

01:39 PM

Daffodil Block-A, EDEN ROSE, Vagad Nagar, Beverly Park, Mira Road, Mira Bhayandar

## **Bill Details**

Base Fare	₹75
Distance Fare for 65.1 km	₹651
Ride Time Fare for 160 min	₹160
Fare Increase <sup>1</sup>	₹36.49
Ride Fare	₹922.49
Taxes	₹70.11
Total Bill (rounded off)	₹993
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹1003

Have queries? Visit support for this ride.

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

# **Payment**

Paid by cash

1Fares are higher than usual when demand goes up. Your ride fare was calculated as per the revised rate card.

₹1.04/min ride time fare



# **Original Tax Invoice**

# **Driver Trip Invoice**



Ibrahim Baig
Ola Mini - White Tour H2
CNG
MH03CH4972
Operator State/UT:

Maharashtra

Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DIRDVWYRI300360

Invoice Date 15/03/2022

Customer Name Dipak Vaishay

Mobile Number +919167792491

Pickup Address WING-D, CHARMS HERITAGE,

■■■■■■■■■ 421301, India

Description Amount (INR)

#### Customer Ride Number - CRN6076960231

Ride Fee ₹737.99

CGST 2.5% ₹18.45

SGST

₹18.45

Subtotal ₹774.89

**Total** 

Customer Ride ₹774.89

Fare

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

Service Tax Category: Business Auxiliary

Service

#### 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

Invoice ID CIRDVWYRI300360

Invoice Date 15/03/2022

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 - CRN6076960231

Convenience Fee (Ride) ₹184.5

CGST 9.0% ₹16.61

SGST ₹16.61

9.0%

Convenience Fee ₹217.71

Fare

Total

**Payment Details** 

Paid by Cash

Transaction date 15 Mar, 2022 01:40 PM

Amount ₹217.71

#### 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.