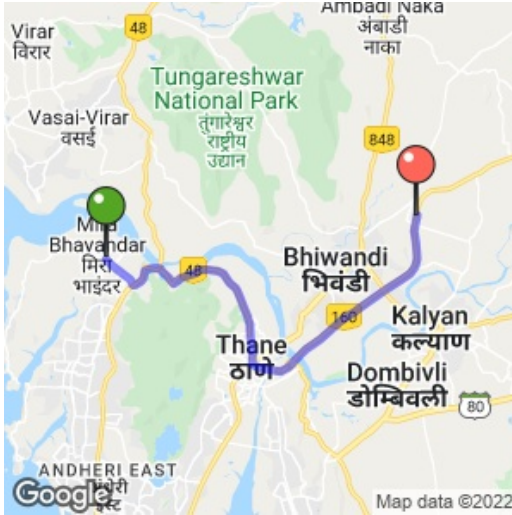


₹607

CRN6077859750

Thanks for travelling with us, Dipak Vaishay

Ride Details



Deepak Vishnu Dalvi



44 km 82 min



Mini - White WagonR

04:37 PM Shop No 10 A Himalaya Complex Mira Bhayandar road opp old golden nest, Mira Road East, Queens Park, Mira Road, Mira Bhayandar, Maharashtra 401107, India

05:59 PM 84G5+3VR, Thane

Bill Details

Base Fare	₹75
Distance Fare for 44 km	₹440
Ride Time Fare for 82 min	₹82
Fare Decrease	-₹41.79
Ride Fare	₹555.21
Taxes	₹42.2
Total Bill (rounded off)	₹597
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹607

Have queries? Visit [support for this ride](#).

Total fare may change with change in drop location.

Payment



Paid by cash

₹607

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

₹69.75
base fare

₹9.3
per km

₹0.93/min
ride time fare

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



Deepak Vishnu Dalvi
Ola Mini - White WagonR
MH01CR8952
Operator State/UT:
Maharashtra

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

Invoice ID DIYDKCZYN301000

Invoice Date 15/03/2022

Customer Name Dipak Vaishay

Mobile Number +919167792491

Pickup Address Shop No 10 A Himalaya Complex Mira
Bhayandar road opp old golden nest, Mira Road East,
Queens Park, Mira Road, Mira Bhayandar, Maharashtra
401107, India

Description	Amount (INR)
Customer Ride Number - CRN6077859750	
Ride Fee	₹444.17
CGST 2.5%	₹11.1
SGST 2.5%	₹11.1
Subtotal	₹466.38
Total Customer Ride Fare	₹466.38

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 CIYDKCZYN301000

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 - CRN6077859750	
Convenience Fee (Ride)	₹111.04
CGST 9.0%	₹9.99
SGST 9.0%	₹9.99
Total	
Convenience Fee Fare	₹131.03

Payment Details

Paid by Cash
Transaction date 15 Mar, 2022 05:59 PM
Amount ₹131.03

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.