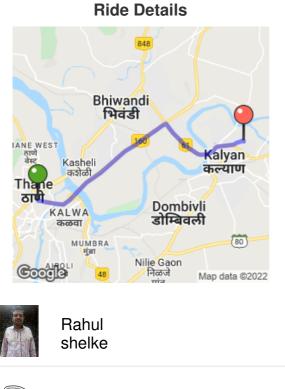


₹647

CRN6081373434 — Thanks for travelling with us, Dipak Vaishay



Bill Details

Your Trip	₹636.66
Total Bill (rounded off) Includes ₹44.97 Taxes	₹637
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹647

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.

Pi	rime Play - White Xcent	
07:55 PM	 Siraj Dokadia Rd, Sainath Nagar, Thane West, Thane, Maharashtra 400601, India 	
08:53 PM	 WING-C, CHARMS HERITAGE, ■■■■■ ■■■■■, ■■■■■ ■■■■■, 	
		Ра
	Deid by each	

Payment

Paid by cash

₹647

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	
Rahul shelke Ola Prime Play - White Xcent MH01CR1236 Operator State/UT: Maharashtra	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DIKWENBDL300535	Invoice Date 16/03/2022
Customer Name Dipak Vaishay	Mobile Number +919167792491
Pickup Address Siraj Dokadia Rd, Sainath Nagar, Thane West, Thane, Maharashtra 400601, India	
Description	Amount (INR)
Customer Ride Number - CRN6081373434	
Ride Fee	₹473.35
CGST 2.5%	₹11.83
SGST 2.5%	₹11.83
Subtotal	₹497.02
Total Customer Ride Fare	₹497.02

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.	Plot	Service Tax Category: Business Auxiliary
Gala No. 07, Ground floor, Amfotech Park, Plot No - A/ 26, Road No. B-8, Wagle Ind. Estate,		Service
Thane West-400604	,	
Invoice ID CIKWENBDL300535		Invoice Date 16/03/2022
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 - CRN6081373434		
Convenience Fee (Ride)		₹118.34
CGST		
9.0%		₹10.65
SGST		310.0
9.0%		₹10.65
Total		
Convenience Fee		₹139.64
Fare		
Payment Details		
Paid by	Cash	
Transaction date	16 Mar, 2022 08:53 PM	
Amount	₹139.64	

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.