

11 Apr, 2022

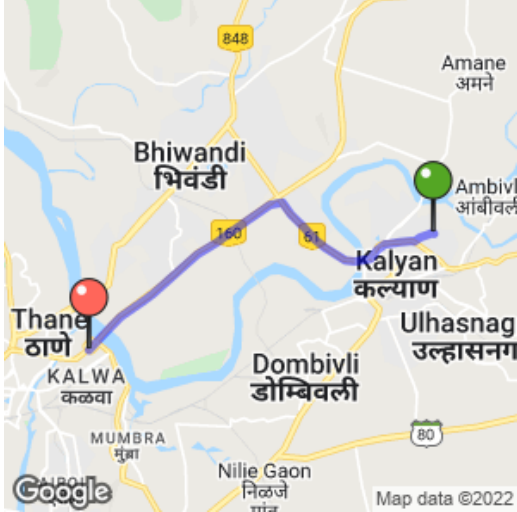


₹311

CRN6155763616

Thanks for travelling with us, Dipak Vaishay

Ride Details



Mohd Hussain Qureshi



Mini - Grey WagonR

02:39 PM ● WING-D, CHARMS
HERITAGE, ■■■■■■
■■■■■, ■■■■■■■■■■,
■■■■■,
■■■■■■■■■■■■■■■■■■
● 421301, India

03:13 PM NH160, Parsik Nagar, Kalwa,
Thane

Bill Details

Your Trip	₹301.08
Total Bill (rounded off)	₹301
Includes ₹21.26 Taxes	
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹311

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

₹311

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



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 CIZRXYGUY309465

Invoice Date 11/04/2022

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 - CRN6155763616	
Convenience Fee (Ride)	₹55.96
CGST 9.0%	₹5.04
SGST 9.0%	₹5.04
Total	
Convenience Fee Fare	₹66.03

Payment Details

Paid by Cash
Transaction date 11 Apr, 2022 03:13 PM
Amount ₹66.03

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.