

₹691

- CRN6161742833

Thanks for travelling with us, Dipak Vaishay

Ride Details





MOHSIN MOHDSHAMIM KHAN



47.4 km 115 min



Mini - Grey WagonR

02:41 PM

WING-D, CHARMS
HERITAGE, WENT WING-D, WING-D, CHARMS
HERITAGE, WING-D, WING-D,

04:35 PM

Anand Park 1 Wing-A, Anand Park 1, Indralok Phase 3, Mira Road, Mira Bhayandar

Bill Details

Base Fare	₹75
Distance Fare for 47.4 km	₹521.4
Ride Time Fare for 115 min	₹115
Fare Decrease	-₹78.25
Ride Fare	₹633.15
Taxes	₹48.12
Total Bill (rounded off)	₹681
Insurance premium	₹2
COVID Care Package fee	₹8

Total Payable ₹691

Have queries? Visit support for this ride.

Total fare may change with change in drop location.

Payment

Paid by cash	₹691		
¹ Fares are lower than usual when demand goes down. Your ride fare was calculated as per the revised rate card.	₹66.75 base fare	₹9.79 per km	₹0.89/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



Original Tax Invoice

Driver Trip Invoice





MOHSIN MOHDSHAMIM KHAN Ola Mini - Grey WagonR MH04HN0287 Operator State/UT: Maharashtra

Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DIWNYQUDD310453

Invoice Date 13/04/2022

Customer Name Dipak Vaishay

Mobile Number +919167792491

Pickup Address WING-D, CHARMS HERITAGE,

■■■■■■■■■ 421301, India

Description Amount (INR)

Customer Ride Number - CRN6161742833

Ride Fee ₹506.52

CGST ₹12.66

2.5%

SGST 2.5% ₹12.66

Subtotal ₹531.85

Total

Customer Ride ₹531.85

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 CIWNYQUDD310453

Invoice Date 13/04/2022

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 - CRN6161742833

Convenience Fee (Ride) ₹126.63

CGST ₹11.4

9.0%

SGST 9.0%

Total

Convenience Fee ₹149.42

Fare

Payment Details

Paid by Cash

Transaction date 13 Apr, 2022 04:35 PM

Amount ₹149.42

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.