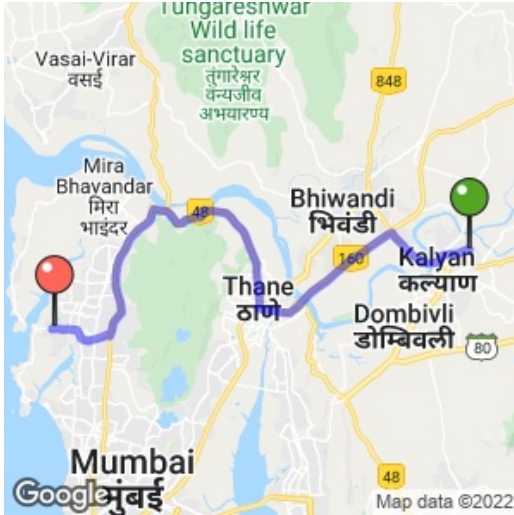


₹969

CRN6186586081

Thanks for travelling with us, Dipak Vaishay

Ride Details



Samsul
kumar



58.4 km 151 min



Mini - White Celerio

- 12:07 PM ● 744W+F64, Tawri Pada,
Godrej Hill, Bhoirwadi,
Kalyan, Maharashtra
421301, India
- 02:38 PM ● 02, Marve Rd, near Kamal
Talao, Malad, Kharodi Village,
Malad West, Mumbai

Bill Details

Base Fare	₹75
Distance Fare for 58.4 km	₹642.4
Ride Time Fare for 151 min	₹151
Fare Decrease	-₹17.18
Ride Fare	₹851.22
Waiting Fee	₹1.44
Toll/Parking Fee	₹40
Taxes	₹66.81
Total Bill (rounded off)	₹959

Insurance premium	₹2
COVID Care Package fee	₹8

Total Payable ₹969

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

Total fare may change with change in drop location.

Payment



Paid by cash

₹969

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

₹73.52
base fare

₹10.78
per km

₹0.98/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



Samsul kumar
Ola Mini - White Celerio
MH03CV1561
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIGYSYQNX312215

Invoice Date 20/04/2022

Customer Name Dipak Vaishay

Mobile Number +919167792491

Pickup Address 744W+F64, Tawri Pada, Godrej Hill,
Bhoirwadi, Kalyan, Maharashtra 421301, India

Description	Amount (INR)
Customer Ride Number - CRN6186586081	
Ride Fee	₹680.98
Ride Fee (Waiting Fee)	₹1.15
Additional Fee (Tolls/Parking)	₹40
IGST 5.0%	₹36.11
Subtotal	₹758.24
Total	
Customer Ride Fare	₹758.24

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 CIGYSYQNX312215

Invoice Date 20/04/2022

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 - CRN6186586081	
Convenience Fee (Ride)	₹170.24
Convenience Fee (Waiting Fee)	₹0.29
CGST 9.0%	₹15.35
SGST 9.0%	₹15.35
Total	
Convenience Fee Fare	₹201.23

Payment Details

Paid by Cash
Transaction date 20 Apr, 2022 02:38 PM
Amount ₹201.23

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.