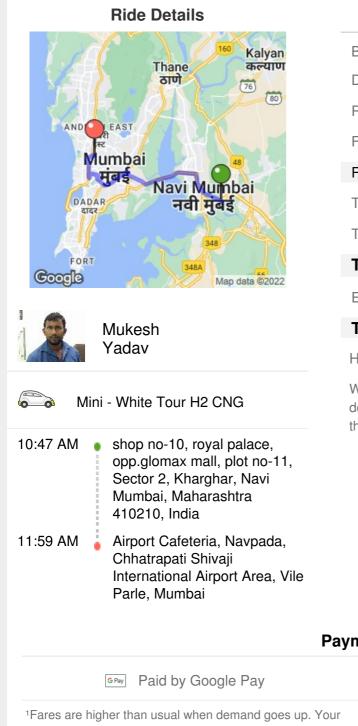


₹736

CRN6364912884 Thanks for travelling with us, Gobinda



| Dill Details | |
|----------------------------|---------|
| Base Fare | ₹100 |
| Distance Fare for 36.2 km | ₹398.2 |
| Ride Time Fare for 66 min | ₹66 |
| Fare Increase ¹ | ₹73.37 |
| Ride Fare | ₹637.57 |
| Toll/Parking Fee | ₹40 |
| Taxes | ₹50.45 |
| Total Bill (rounded off) | ₹728 |
| Emergency Health Pack fee | ₹8 |
| Total Payable | ₹736 |

Bill Dotaile

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

| GPay Paid by Google Pay | ₹736 | | |
|---|--------------------------|-------------------------|---------------------------------|
| ¹ Fares are higher than usual when demand goes up. Your ride fare was calculated as per the revised rate card. | ₹113 base fare | ₹12.43 per km | ₹1.13/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 | |
|--|---|
| Mukesh Yadav Ola Mini - White Tour H2 CNG MH01CV8497 Operator State/UT: Maharashtra | Service Tax Category: Renting of motor cab SAC Code: 996412 |
| Invoice ID DIAQGFIEN323103 | Invoice Date 10/06/2022 |
| Customer Name Gobinda | Mobile Number +917208184290 |
| Pickup Address shop no-10, royal palace, opp.glomax mall, plot no-11, Sector 2, Kharghar, Navi Mumbai, Maharashtra 410210, India | |
| Description | Amount (INR) |
| Customer Ride Numbers - CRN6364912884 | |
| Ride Fee | ₹510.06 |
| Additional Fee (Tolls/Parking) | ₹40 |
| CGST 2.5% | ₹13.75 |
| SGST 2.5% | ₹13.75 |
| Subtotal | ₹577.56 |
| Total Customer Ride Fare | ₹577.56 |

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. Lt Gala No. 07, Ground floor, | | Service Tax Category: Business Auxiliary | |
| No - A/ 26, Road No. B-8, | | Service | |
| Thane West-400604 | | Gente | |
| Invoice ID CIAQGFIEN32 | 3103 | Invoice Date 10/06/2022 | |
| Customer Name Gobinda | | Mobile Number +917208184290 | |
| 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 - C | | | |
| Convenience Fee (Ride) | | ₹127.51 | |
| CGST | | | |
| 9.0% | | ₹11.48 | |
| SGST | | E 44.40 | |
| 9.0% | | ₹11.48 | |
| Total | | | |
| Convenience Fee Fare | | ₹150.46 | |
| Payment Details | | | |
| Paid by | Google Pay | | |
| Transaction date | 10 Jun, 2022 04:50 PM | | |
| Amount | ₹150.46 | | |

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.