

# ₹736

CRN6364912884

Thanks for travelling with us, Gobinda

## Ride Details



Mukesh  
Yadav



Mini - White Tour H2 CNG

- 10:47 AM ● shop no-10, royal palace, opp.glomax mall, plot no-11, Sector 2, Kharghar, Navi Mumbai, Maharashtra 410210, India
- 11:59 AM ● Airport Cafeteria, Navpada, Chhatrapati Shivaji International Airport Area, Vile Parle, Mumbai

## Bill Details

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

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 Google Pay

₹736

<sup>1</sup>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 DIAQGFIE323103

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)
<b>Customer Ride Numbers - CRN6364912884</b>	
Ride Fee	₹510.06
Additional Fee (Tolls/Parking)	₹40
CGST 2.5%	₹13.75
SGST 2.5%	₹13.75
Subtotal	₹577.56
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹577.56</b>

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 CIAQGFIEN323103

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)
<b>Ola Convenience Fee - CRN6364912884</b>	
Convenience Fee (Ride)	₹127.51
CGST 9.0%	₹11.48
SGST 9.0%	₹11.48
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹150.46</b>
<b>Fare</b>	

**Payment Details**

Paid by Google Pay  
Transaction date 10 Jun, 2022 04:50 PM  
Amount ₹150.46  
Reference Id 3059880d-ec37-4078-a831-9a63fc4abdfa

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.