

30 Dec, 2021



₹183

CRN5911100328

Thanks for travelling with us, Vishal Cvala

Ride Details



Bill Details

Your Trip ₹173.02

Total Bill (rounded off) **₹173**

Includes ₹12.22 Taxes

Insurance premium ₹2

COVID Care Package fee ₹8

Total Payable **₹183**

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.



Manish m
kumavat



Mini - White Alto 800 Tour H1

05:15 AM ● b/s Bhojaldham Residency,
PIP School Rd, Nikol,
Ahmedabad, Gujarat
382350, India

05:31 AM ● Platfarm-1, Ahmedabad

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



Manish m kumavat
Ola Mini - White Alto 800
Tour H1
GJ01HT2896
Operator State/UT:
Gujarat

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

Invoice ID DIALNLPHR286170

Invoice Date 30/12/2021

Customer Name Vishal Cvala

Mobile Number +919925522204

Pickup Address b/s Bhojaldham Residency, PIP School
Rd, Nikol, Ahmedabad, Gujarat 382350, India

Description	Amount (INR)
Customer Ride Number - CRN5911100328	
Ride Fee	₹128.64
CGST 2.5%	₹3.22
SGST 2.5%	₹3.22
Subtotal	₹135.07
Total	
Customer Ride Fare	₹135.07

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: 24AAJCA1389G1ZP

ANI Technologies Pvt. Ltd.

ANI Technologies Pvt. Ltd., Block-B, 8th Floor,
808-812, Mondeal Square, Opp. Honest
Restaurant, S.G. Highway, Prahlad Nagar Rd.,
Satellite, Ahmedabad-3800015

SAC Code: 999799

Service Tax Category: Business Auxiliary
Service

Invoice ID CIALNLPHR286170

Invoice Date 30/12/2021

Customer Name Vishal Cvala

Mobile Number +919925522204

Supply Address ANI Technologies Pvt. Ltd., Block-B, 8th
Floor, 808-812, Mondeal Square, Opp. Honest Restaurant,
S.G. Highway, Prahlad Nagar Rd., Satellite, Ahmedabad-
3800015

Description	Amount (INR)
Ola Convenience Fee - CRN5911100328	
Convenience Fee (Ride)	₹32.16
CGST 9.0%	₹2.89
SGST 9.0%	₹2.89
Total Convenience Fee Fare	₹37.95

Payment Details

Paid by Cash
Transaction date 30 Dec, 2021 05:31 AM
Amount ₹37.95

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.