

12 May, 2022



# ₹158

CRN6261506462

Thanks for travelling with us, Rajkumar Shende

## Ride Details



## Bill Details

|                                 |             |
|---------------------------------|-------------|
| Your Trip                       | ₹156.42     |
| <b>Total Bill</b> (rounded off) | <b>₹156</b> |
| Includes ₹11.05 Taxes           |             |
| Insurance premium               | ₹2          |
| <b>Total Payable</b>            | <b>₹158</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.



**RAJENDRA BODKHE**



Mini - White Indica

- 06:47 AM ● 3456, Ashirwad Nagar,  
Nagpur, Maharashtra  
440024, India
- 07:00 AM ● 534M+75G, Mohan Nagar,  
Nagpur

## Payment



Paid by cash

₹158

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



RAJENDRA BODKHE  
Ola Mini - White Indica  
MH34BF0434  
Operator State/UT:  
Maharashtra

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

Invoice ID DINLJBLHA316243

Invoice Date 12/05/2022

Customer Name Rajkumar Shende

Mobile Number +919422106841

Pickup Address 3456, Ashirwad Nagar, Nagpur,  
Maharashtra 440024, India

| Description                                  | Amount (INR)   |
|--|----------------|
| <b>Customer Ride Numbers - CRN6261506462</b> |                |
| Ride Fee                                     | ₹116.3         |
| CGST<br>2.5%                                 | ₹2.91          |
| SGST<br>2.5%                                 | ₹2.91          |
| Subtotal                                     | ₹122.12        |
| <b>Total</b>                                 |                |
| <b>Customer Ride<br/>Fare</b>                | <b>₹122.12</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 CINLJBLHA316243

Invoice Date 12/05/2022

Customer Name Rajkumar Shende

Mobile Number +919422106841

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 - CRN6261506462</b> |              |
| Convenience Fee (Ride)                     | ₹29.07       |
| CGST<br>9.0%                               | ₹2.62        |
| SGST<br>9.0%                               | ₹2.62        |
| <b>Total</b>                               |              |
| <b>Convenience Fee<br/>Fare</b>            | <b>₹34.3</b> |

**Payment Details**

Paid by Cash  
Transaction date 12 May, 2022 07:00 AM  
Amount ₹34.3

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.