

19 May, 2022



₹122

CRN6289392054

Thanks for travelling with us, Rajkumar Shende

Ride Details



Bill Details

Your Trip	₹120.18
Total Bill (rounded off)	₹120
Includes ₹8.49 Taxes	
Insurance premium	₹2
Total Payable	₹122

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.



Dattaprabhu chakre



Prime Sedan - White Zest

- 02:08 PM ● Hans Travels, Dalda Factory Road near S.T. Stand Chowk Ganeshpeth Colony Nagpur Maharashtra India
- 02:18 PM ● Ritesh Mendhe, 59, Dwarka nagar, 59, Dwarka nagar, Ashirwad Nagar, Nagpur

Payment



Paid by cash

₹122

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



Dattaprabhu chakre
Ola Prime Sedan - White
Zest
MH31EQ0838
Operator State/UT:
Maharashtra

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

Invoice ID DIQNFMOMA318357

Invoice Date 19/05/2022

Customer Name Rajkumar Shende

Mobile Number +919422106841

Pickup Address Hans Travels, Dalda Factory Road near
S.T. Stand Chowk Ganeshpeth Colony Nagpur
Maharashtra India

Description	Amount (INR)
Customer Ride Numbers - CRN6289392054	
Ride Fee	₹89.35
CGST 2.5%	₹2.23
SGST 2.5%	₹2.23
Subtotal	₹93.82
Total	
Customer Ride Fare	₹93.82

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 CIQNFMOMA318357

Invoice Date 19/05/2022

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)
Ola Convenience Fee - CRN6289392054	
Convenience Fee (Ride)	₹22.34
CGST 9.0%	₹2.01
SGST 9.0%	₹2.01
Total	
Convenience Fee Fare	₹26.36

Payment Details

Paid by Cash
Transaction date 19 May, 2022 02:18 PM
Amount ₹26.36

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.