

10 Jun, 2022



# ₹257

CRN6366966653

Thanks for travelling with us, Rajkumar Shende

## Ride Details



Pravesh Sharma



Mini - White Indigo

07:39 PM ● PVMF+R7Q, Scheme No 91,  
Indore, Madhya Pradesh  
452001, India

08:26 PM ● 12, Pipliyahana, Indore

## Bill Details

Base Fare	₹45
Distance Fare for 10.2 km	₹153
Ride Time Fare for 35 min	₹35
Fare Increase <sup>1</sup>	₹1.68
<b>Ride Fare</b>	<b>₹234.68</b>
Waiting Fee	₹2.55
Taxes	₹18.03
<b>Total Bill (rounded off)</b>	<b>₹255</b>
Insurance premium	₹2
<b>Total Payable</b>	<b>₹257</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 cash

₹257

<sup>1</sup>Fares are higher than usual when demand goes up. Your ride fare was calculated as per the revised rate card.

₹45.32  
base fare

₹15.11  
per km

₹1.01/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



Pravesh Sharma  
Ola Mini - White Indigo  
MP09TA7262  
Operator State/UT:  
Madhya Pradesh

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

Invoice ID DIZMOKFIQ322872

Invoice Date 10/06/2022

Customer Name Rajkumar Shende

Mobile Number +919422106841

Pickup Address PVMF+R7Q, Scheme No 91, Indore,  
Madhya Pradesh 452001, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6366966653</b>	
Ride Fee	₹187.74
Ride Fee (Waiting Fee)	₹2.04
CGST 2.5%	₹4.74
SGST 2.5%	₹4.74
Subtotal	₹199.27
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹199.27</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: 23AAJCA1389G1ZR

**ANI Technologies Pvt. Ltd.**

ANI Technologies Pvt. Ltd. (OLACABS), B5,B6  
3rd Floor platinum plaza, mata mandir Bhopal,  
462003

SAC Code: 999799

Service Tax Category: Business Auxiliary  
Service

Invoice ID CIZMOKFIQ322872

Invoice Date 10/06/2022

Customer Name Rajkumar Shende

Mobile Number +919422106841

Supply Address ANI Technologies Pvt. Ltd. (OLACABS),  
B5,B6 3rd Floor platinum plaza, mata mandir Bhopal,  
462003

Description	Amount (INR)
<b>Ola Convenience Fee - CRN6366966653</b>	
Convenience Fee (Ride)	₹46.94
Convenience Fee (Waiting Fee)	₹0.51
CGST 9.0%	₹4.27
SGST 9.0%	₹4.27
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹55.99</b>

**Payment Details**

Paid by Cash  
Transaction date 10 Jun, 2022 08:26 PM  
Amount ₹55.99

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.