

₹133

- CRN6360649185 ---

Thanks for travelling with us, Rajkumar Shende

Ride Details



Bill Details

| Your Trip | ₹130.73 |
|---|---------|
| Total Bill (rounded off) Includes ₹9.23 Taxes | ₹131 |
| Insurance premium | ₹2 |
| Total Payable | ₹133 |

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.



Pravesh Sharma



Mini - White Indigo

07:24 AM

MVQQ+QC4, Pawanpuri Colony, Musakhedi, Indore, Madhya Pradesh 452020, India

07:34 AM

106, The Horizon, 11/5, Nath Mandir Rd, South Tukoganj, Indore

Payment

Paid by cash

₹133

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 DIDMNEHSB322426

Invoice Date 09/06/2022

Customer Name Rajkumar Shende

Mobile Number +919422106841

Pickup Address MVQQ+QC4, Pawanpuri Colony,

Musakhedi, Indore, Madhya Pradesh 452020, India

Description Amount (INR)

Customer Ride Numbers - CRN6360649185

Ride Fee ₹97.2

CGST 2.5% ₹2.43

SGST 2.5% ₹2.43

Subtotal ₹102.06

Total

Customer Ride ₹102.06

Fare

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



ANI Technologies Pvt. Ltd.

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

State GSTIN: 23AAJCA1389G1ZR

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

Invoice ID CIDMNEHSB322426

Invoice Date 09/06/2022

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)

Ola Convenience Fee - CRN6360649185

Convenience Fee (Ride) ₹24.3

CGST 9.0% ₹2.19

SGST ₹2.19

9.0%

Convenience Fee Fare

₹28.67

Payment Details

Total

Paid by Cash

Transaction date 09 Jun, 2022 07:34 AM

Amount ₹28.67

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.