

19 May, 2023

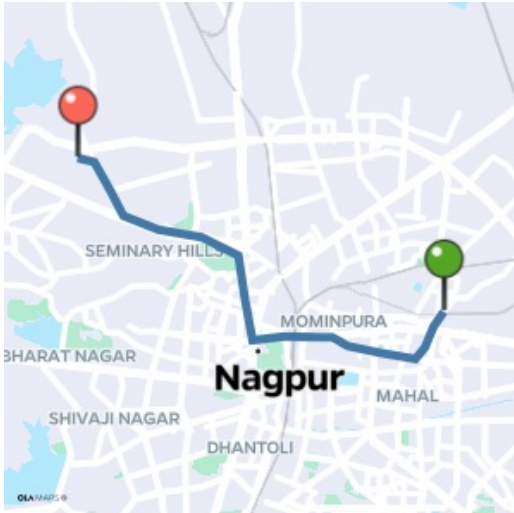


# ₹263

CRN7352206774

Thanks for travelling with us, Aradhya Naidu

## Ride Details



Amit Mandare



11 km 19 min



Prime Sedan - White Zest

12:52 AM ● 5458+7V6, Itwari, Nagpur

01:10 AM ● Om Enclave, Gokul Housing Society, Manjidana Colony, Nagpur

## Bill Details

Your Trip ₹262.54

**Total Bill** (rounded) **₹263**

Includes ₹18.54 Taxes

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

₹263

In case of any complaint/grievance against this invoice, write to us at

Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

# Original Tax Invoice

## Driver Trip Invoice



Amit Mandare  
Ola Prime Sedan - White  
Zest  
MH49AT0613  
Operator State/UT:  
Maharashtra

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIPFWUBOY392051

Invoice Date 19/05/2023

Customer Name Aradhya Naidu

Mobile Number +919827335475

Pickup Address 5458+7V6, Itwari, Nagpur

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7352206774</b>	
Ride Fee	₹195.2
CGST 2.5%	₹4.88
SGST 2.5%	₹4.88
Subtotal	₹204.96
<b>Total</b>	<b>₹204.96</b>
Customer Ride 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



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 CIPFWUBOY392051

Invoice Date 19/05/2023

Customer Name Aradhya Naidu

Mobile Number +919827335475

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 - CRN7352206774</b>	
Convenience Fee (Ride)	₹48.8
CGST 9.0%	₹4.39
SGST 9.0%	₹4.39
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹57.58</b>

**Payment Details**

Paid by Cash  
Transaction date 19 May, 2023 01:10 AM  
Amount ₹57.58

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.