

₹210

—— CRN7378050677 —

Thanks for travelling with us, Aradhya Naidu

Ride Details



RITIK YADAV RITIK YADAV

8.1

8.1 km 17 min

Auto - Maxima Xwide

11:22 PM

532Q+R33, Sitabuldi, Nagpur, Maharashtra 440001, India

11:36 PM

Om Enclave, Gokul Housing Society, Manjidana Colony, Nagpur

Bill Details

Your Trip ₹191.36

Total Access Fee *

₹17.7 **₹210**

Total Bill (rounded)
Includes ₹11.81 Taxes

*Access Fee is charged for availing the Ola platform

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

₹210

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





RITIK YADAV RITIK YADAV Ola Auto - Maxima Xwide MH49BM5291 Operator State/UT: Maharashtra

Service Tax Category: Passenger Transportation

Services

SAC Code: 996411

Invoice ID DIVGYWZIY393976

Invoice Date 26/05/2023

Customer Name Aradhya Naidu

Mobile Number +919827335475

Pickup Address 532Q+R33, Sitabuldi, Nagpur,

Maharashtra 440001, India

Description Amount (INR)

Customer Ride Numbers - CRN7378050677

Ride Fee ₹182.25

CGST 2.5% ₹4.56

SGST

₹4.56 2.5%

Subtotal ₹191.36

Total

Customer Ride ₹191.36

Fare

Please note the following terms: This invoice is issued by ANI Technologies Private Limited in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.

Original Tax Invoice



State GSTIN: 27AAJCA1389G1ZJ

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

₹17.7

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

Invoice ID CIVGYWZIY393976

Invoice Date 26/05/2023

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)

Ola Convenience Fee - CRN7378050677

Convenience Fee (Ride) ₹15

CGST 9.0% ₹1.35

SGST ₹1.35

9.0%

Convenience Fee

Fare

Total

Payment Details

Paid by Cash

Transaction date 26 May, 2023 11:36 PM

Amount ₹17.7

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.