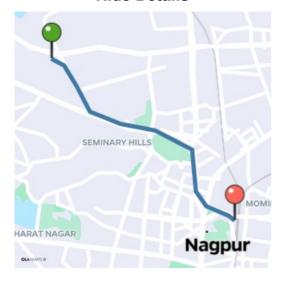


₹188

CRN7507875543

Thanks for travelling with us, Aradhya Naidu

Ride Details





HANUMAN PRASAD B **OZA**



6.7 km 16 min



Mini - White Grand i10

02:11 AM

Om Enclave, Gokul Housing Society, Manjidana Colony, Nagpur

02:23 AM

532Q+W56, Sitabuldi, Nagpur

Bill Details

Your Trip	₹175.51
Coupon Savings (ACT20)	-₹20
Advance Booking Fee	₹30
Total Bill (rounded) Includes ₹14.36 Taxes	₹186
Insurance premium	₹2
Total Payable	₹188

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

₹188

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

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

HANUMAN PRASAD B

OZA

Ola Mini - White Grand i10

MH31FC2592 Operator State/UT: Maharashtra Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DIMXGVHJO401823

Invoice Date 10/07/2023

Customer Name Aradhya Naidu

Mobile Number +919075082660

Pickup Address Om Enclave, Gokul Housing Society,

Manjidana Colony, Nagpur

Description Amount (INR)

Customer Ride Numbers - CRN7507875543

Ride Fee ₹126.48

CGST

₹3.16 2.5%

SGST

₹3.16

Subtotal ₹132.8

Total

Customer Ride ₹132.8

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

Service Tax Category: Business Auxiliary

Service

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 CIMXGVHJO401823

Invoice Date 10/07/2023

Customer Name Aradhya Naidu

Mobile Number +919075082660

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 - CRN7507875543

Convenience Fee (Ride) ₹31.62

Convenience Fee (Advance Booking Fee) ₹30

Discount ₹16.95

on Convenience Fee

Convenience Fee
after discount

CGST

9.0% ₹4.02

SGST 9.0% ₹4.02

Total

Convenience Fee ₹52.71

Fare

Payment Details

Paid by Cash

Transaction date 10 Jul, 2023 02:23 AM

Amount ₹52.71

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.