

15 Dec, 2023



₹220

CRN7916457643

Thanks for travelling with us, Aradhya Naidu

Ride Details



Bill Details

Your Trip	₹217.22
Total Bill (rounded)	₹218
Includes ₹15.34 Taxes	
Insurance premium	₹2
Total Payable	₹220

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.



Karan keshavrao punkar



8 km 16 min



Prime Sedan - White Zest

- 11:24 PM ● 533P+CVH, Kingsway Rd, Sitabuldi, Nagpur
- 11:35 PM ● Om Enclave, Gokul Housing Society, Manjidana Colony, Nagpur

Payment



Paid by Cash

₹220

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



Karan keshavrao punkar
Ola Prime Sedan - White
Zest
MH40BL3183
Operator State/UT:
Maharashtra

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

Invoice ID DINNGUCRA431150

Invoice Date 15/12/2023

Customer Name Aradhya Naidu

Mobile Number +919075082660

Pickup Address 533P+CVH, Kingsway Rd, Sitabuldi,
Nagpur

Description	Amount (INR)
Customer Ride Numbers - CRN7916457643	
Ride Fee	₹161.5
CGST 2.5%	₹4.04
SGST 2.5%	₹4.04
Subtotal	₹169.57
Total	
Customer Ride Fare	₹169.57

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 CINNGUCRA431150

Invoice Date 15/12/2023

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 - CRN7916457643	
Convenience Fee (Ride)	₹40.38
CGST 9.0%	₹3.63
SGST 9.0%	₹3.63
Total	
Convenience Fee Fare	₹47.65

Payment Details

Paid by Cash
Transaction date 15 Dec, 2023 11:35 PM
Amount ₹47.65

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.