

11 Jan, 2024

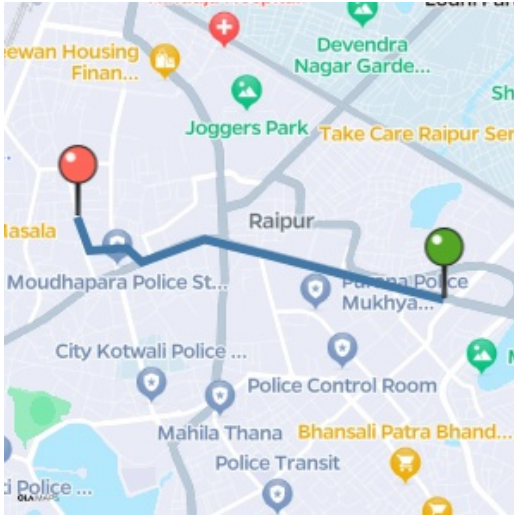


₹78

CRN7982668013

Thanks for travelling with us, Aradhya Naidu

Ride Details



SANJAY KUMAR



3.5 km 10 min



Auto - BADSHAH

- 07:32 PM ● 6MV4+2C9, Civil Lines, Raipur
- 07:43 PM ● 103, MG Rd, Moudhapara, Raipur

Bill Details

Your Trip	₹78.75
Total Access Fee *	₹1.18
Coupon Savings (RIDE5)	-₹4
Total Bill (rounded)	₹76
Includes ₹3.75 Taxes	
Insurance premium	₹2
Total Payable	₹78

*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

₹78

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



SANJAY KUMAR
Ola Auto - BADSHAH
CG04PE6158
Operator State/UT:
Chattisgarh

Service Tax Category: Passenger Transportation
Services
SAC Code: 996411

Invoice ID DIGKENIUD435757

Invoice Date 11/01/2024

Customer Name Aradhya Naidu

Mobile Number +919075082660

Pickup Address 6MV4+2C9, Civil Lines, Raipur

Description	Amount (INR)
Customer Ride Numbers - CRN7982668013	
Ride Fee	₹75
CGST 2.5%	₹1.88
SGST 2.5%	₹1.88
Subtotal	₹78.75
Discount on subtotal	₹2.82
Total Customer Ride Fare	₹75.93

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: 22AAJCA1389G1ZT

SAC Code: 999799

ANI Technologies Pvt. Ltd.

301, 3 rd floor, Anjani Tower, Near Hotel
lalBagg Inn, Ring Road No 1, Telibandha,
Raipur (C.G) - 492006.

Service Tax Category: Business Auxiliary
Service

Invoice ID CIGKENIUD435757

Invoice Date 11/01/2024

Customer Name Aradhya Naidu

Mobile Number +919075082660

Supply Address 301, 3 rd floor, Anjani Tower, Near Hotel
lalBagg Inn, Ring Road No 1, Telibandha, Raipur (C.G) -
492006.

Description	Amount (INR)
Ola Convenience Fee - CRN7982668013	
Convenience Fee (Ride)	₹1
Discount on Convenience Fee	₹1.0
Convenience Fee after discount	₹0.0
GST 18.0%	₹ 0
Total Convenience Fee Fare	₹0.0

Payment Details

Paid by NA
Transaction date 11 Jan, 2024 07:43 PM
Amount ₹0
Reference Id NA

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.