

12 Jan, 2024

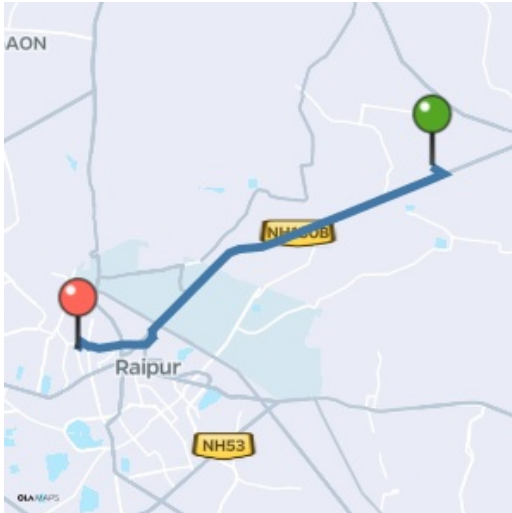


₹274

CRN7985386958

Thanks for travelling with us, Aradhya Naidu

Ride Details



Bill Details

Your Trip	₹271.38
Total Bill (rounded)	₹272
Includes ₹19.17 Taxes	
Insurance premium	₹2
Total Payable	₹274

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.



SUMIT SINHA



10.2 km 27 min



Prime Sedan - White Tour S Petrol

- 08:15 PM ● ShriRam Business Park,
Infront Of MGM Eye Institute
Amaseoni Vidhan Sabha Rd
Raipur Chhattisgarh 492014
India
- 08:52 PM ● 103, MG Rd, Moudhapara,
Raipur

Payment



Paid by Cash

₹274

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



SUMIT SINHA
Ola Prime Sedan - White
Tour S Petrol
CG04PM8692
Operator State/UT:
Chhattisgarh

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIPDPZXIZ435950

Invoice Date 12/01/2024

Customer Name Aradhya Naidu

Mobile Number +919075082660

Pickup Address ShriRam Business Park, Infornt Of MGM
Eye Institute Amaseoni Vidhan Sabha Rd Raipur
Chhattisgarh 492014 India

Description	Amount (INR)
Customer Ride Numbers - CRN7985386958	
Ride Fee	₹201.77
CGST 2.5%	₹5.04
SGST 2.5%	₹5.04
Subtotal	₹211.86
Total	
Customer Ride Fare	₹211.86

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: 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 CIPDPZXIZ435950

Invoice Date 12/01/2024

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 - CRN7985386958	
Convenience Fee (Ride)	₹50.44
CGST 9.0%	₹4.54
SGST 9.0%	₹4.54
Total	
Convenience Fee Fare	₹59.52

Payment Details

Paid by Cash
Transaction date 12 Jan, 2024 08:53 PM
Amount ₹59.52

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.