

13 Mar, 2024

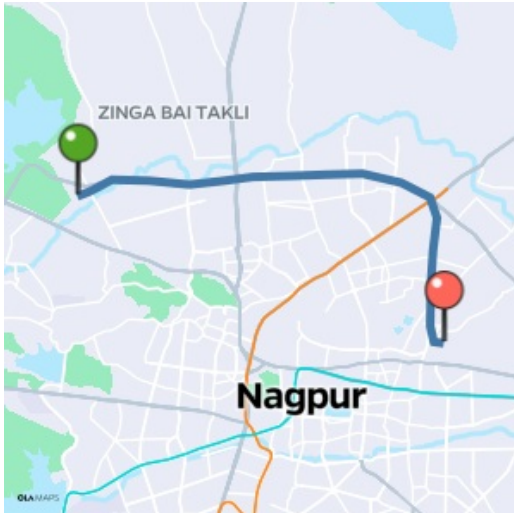


# ₹255

CRN8146020357

Thanks for travelling with us, Aradhya Naidu

## Ride Details



## Bill Details

Your Trip	₹252.69
Waiting Fee	₹0.15
<b>Total Bill</b> (rounded)	<b>₹253</b>
Includes ₹17.86 Taxes	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹255</b>

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.



VIVEK WASUDEO  
KHANDEKAR



11.1 km 26 min



Prime Sedan - White Amaze

- 11:06 PM ● Om Enclave, Gorewada Rd  
Gokul Nagar Society  
Manjidana Colony Nagpur  
Maharashtra 440013 India
- 11:24 PM ● Itwari Junction, Shantinagar  
Colony, Nagpur

## Payment



Paid by Cash

₹255

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



VIVEK WASUDEO  
KHANDEKAR  
Ola Prime Sedan - White  
Amaze  
MH49AT1597  
Operator State/UT:  
Maharashtra

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DISYNCIDC448068

Invoice Date 13/03/2024

Customer Name Aradhya Naidu

Mobile Number +919075082660

Pickup Address Om Enclave, Gorewada Rd Gokul Nagar  
Society Manjidana Colony Nagpur Maharashtra 440013  
India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8146020357</b>	
Ride Fee	₹187.86
Ride Fee (Waiting Fee)	₹0.12
CGST 2.5%	₹4.7
SGST 2.5%	₹4.7
Subtotal	₹197.38
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹197.38</b>

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 CISYNCIDC448068

Invoice Date 13/03/2024

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)
<b>Ola Convenience Fee - CRN8146020357</b>	
Convenience Fee (Ride)	₹46.97
Convenience Fee (Waiting Fee)	₹0.03
CGST 9.0%	₹4.23
SGST 9.0%	₹4.23
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹55.46</b>

**Payment Details**

Paid by Cash  
Transaction date 13 Mar, 2024 11:24 PM  
Amount ₹55.46

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.