

15 Mar, 2024

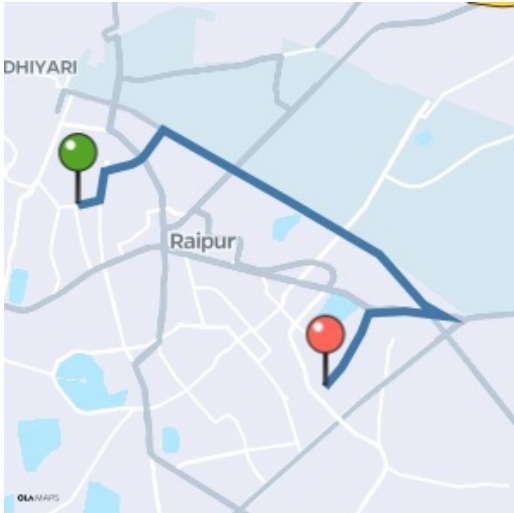


# ₹212

CRN8149123239

Thanks for travelling with us, Aradhya Naidu

## Ride Details



## Bill Details

Your Trip	₹209.01
<b>Total Bill</b> (rounded)	<b>₹210</b>
Includes ₹14.76 Taxes	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹212</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.



**TAMESHWAR TANDAN**



5 km 12 min



Prime Sedan - White Dzire

- 10:16 AM ● Station Rd, Station Road, Moudhapara, Raipur
- 10:34 AM ● 75, Ring Road No. 1, near Little Gem, Bhatagaon, Raipur

## Payment



Paid by Cash

₹212

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



TAMESHWAR TANDAN  
Ola Prime Sedan - White  
Dzire  
CG04PM2119  
Operator State/UT:  
Chattisgarh

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

Invoice ID DIQZSYBFR448773

Invoice Date 15/03/2024

Customer Name Aradhya Naidu

Mobile Number +919075082660

Pickup Address Station Rd, Station Road, Moudhapara,  
Raipur

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8149123239</b>	
Ride Fee	₹155.4
CGST 2.5%	₹3.89
SGST 2.5%	₹3.89
Subtotal	₹163.17
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹163.17</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: 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 CIQZSYBFR448773

Invoice Date 15/03/2024

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)
<b>Ola Convenience Fee - CRN8149123239</b>	
Convenience Fee (Ride)	₹38.85
CGST 9.0%	₹3.5
SGST 9.0%	₹3.5
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹45.84</b>

**Payment Details**

Paid by Cash  
Transaction date 15 Mar, 2024 10:34 AM  
Amount ₹45.84

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.