

05 Apr, 2024



₹169

CRN8204195235

Thanks for travelling with us, Aradhya Naidu

Ride Details



Rahul Shankarrao
Maidanwar



7.6 km 20 min



Mini - White Indica

09:42 PM ● 5g 5000, Mominpura,
Nagpur

10:02 PM ● Gokul Housing Society, 56,
Borgaon, Manjidana Colony,
Nagpur

Bill Details

Your Trip ₹166.44

Total Bill (rounded) **₹167**
Includes ₹11.76 Taxes

Insurance premium ₹2

Total Payable **₹169**

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

₹169

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



Rahul Shankarrao
Maidanwar
Ola Mini - White Indica
MH31FC0042
Operator State/UT:
Maharashtra



Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIGEXYMIC451649

Invoice Date 05/04/2024

Customer Name Aradhya Naidu

Mobile Number +919075082660

Pickup Address 5g 5000, Mominpura, Nagpur

Description	Amount (INR)
Customer Ride Numbers - CRN8204195235	
Ride Fee	₹123.74
CGST 2.5%	₹3.09
SGST 2.5%	₹3.09
Subtotal	₹129.93
Total	
Customer Ride Fare	₹129.93

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 CIGEXYMIC451649

Invoice Date 05/04/2024

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)
Ola Convenience Fee - CRN8204195235	
Convenience Fee (Ride)	₹30.94
CGST 9.0%	₹2.78
SGST 9.0%	₹2.78
Total	
Convenience Fee Fare	₹36.51

Payment Details

Paid by Cash
Transaction date 05 Apr, 2024 10:02 PM
Amount ₹36.51

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.