

# ₹194

CRN8976889001

Thanks for travelling with us, Prasad Choudhari

## Ride Details



Abhishek  
Divedi



11.3 km 29 min



Prime Sedan - Silver Hyundai Xcent

- 11:06 PM ● Jaihind Housing Society,  
276B, Shyam Nagar,  
Somalwada, Nagpur,  
Maharashtra 440015, India
- 11:30 PM ● Netaji Subhash Chandra Bose  
Itwari (NSCB Itwari), Railway  
Station Itwari Dhakka Rd  
Queta Colony Lakadganj  
Nagpur Maharashtra 440008  
India

## Bill Details

Your Trip	₹211.19
Coupon Savings	-₹21.12
<b>Total Bill (rounded)</b>	<b>₹191</b>
<b>Includes ₹11.69 Taxes</b>	
Insurance premium	₹3
<b>Total Payable</b>	<b>₹194</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.

## Payment



Paid by Cash

₹194

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



Abhishek Divedi  
Ola Prime Sedan - Silver  
Hyundai Xcent  
MH04HY7220  
Operator State/UT:  
Maharashtra

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

Invoice ID DIEPETJGY484208

Invoice Date 09/12/2024

Customer Name Prasad Choudhari

Mobile Number +919766915062

Pickup Address Jaihind Housing Society, 276B, Shyam  
Nagar, Somalwada, Nagpur, Maharashtra 440015, India

Description	Amount (INR)
<b>Customer Ride Number - CRN8976889001</b>	
Ride Fee	₹157.02
CGST 2.5%	₹3.93
SGST 2.5%	₹3.93
Subtotal	₹164.87
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹164.87</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 CIEPETJGY484208

Invoice Date 09/12/2024

Customer Name Prasad Choudhari

Mobile Number +919766915062

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 - CRN8976889001</b>	
Convenience Fee (Ride)	₹39.25
Discount on Convenience Fee	₹17.9
Convenience Fee after discount	₹21.35
CGST 9.0%	₹1.92
SGST 9.0%	₹1.92
<b>Total Convenience Fee Fare</b>	<b>₹25.19</b>

**Payment Details**

Paid by Cash  
Transaction date 09 Dec, 2024 11:31 PM  
Amount ₹25.19

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.