

₹230

CRN8782905566 — Thanks for travelling with us, Poonam Choudhari

Ride Details	Bill Details			
	Your Trip	₹226.36		
Mohd Sabir	Total Bill (rounded) Includes ₹15.98 Taxes	₹227		
(10.5 km 30 min	Insurance premium	₹3		
	Total Payable	₹230		
Prime Sedan - White Dzire Tour	Have queries? Visit support for	this ride.		
 04:56 PM 274, Shyam Nagar, Somalwada, Nagpur, Maharashtra 440015, India 05:23 PM Near, Railway Station Rd, Bajaria, Nagpur, Maharashtra, 440018, India 	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	₹	230		
Grievance officer, ANI Technologies Private Limited, C	evance against this invoice, write to us at bla Campus, Prestige RMZ star tech, C wing, Kor sur road, Bengaluru, Karnataka, 560095	amangala Industrial		
Please Note: 1) Insurance Service is not provided by ANI Technolo	gies Private Limited. Invoice for the insurance fe	e collected for the ride will b		
raised by the respective Insurance company.				

Original Tax Invoice

Driver Trip Invoice		
Mohd Sabir Ola Prime Sedan - White Dzire Tour MH04JU8037 Operator State/UT: Maharashtra	Service Tax Category: Renting of motor cab SAC Code: 996412	
Invoice ID DITMTZDYO475986	Invoice Date 08/10/2024	
Customer Name Poonam Choudhari	Mobile Number +918237345516	
Pickup Address 274, Shyam Nagar, Somalwada, Nagpur, Maharashtra 440015, India		
Description	Amount (INR)	
Customer Ride Number - CRN8782905566		
Ride Fee	₹168.3	
CGST 2.5%	₹4.21	
SGST 2.5%	₹4.21	
Subtotal	₹176.71	
Total Customer Ride Fare	₹176.71	

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.		Service Tax Category: Business Auxiliary	
Gala No. 07, Ground floor, Amfotech Park, Plot			
No - A/ 26, Road No. B-8, Wagle Ind. Estate, Thane West-400604		Service	
Invoice ID CITMTZDYO475986		Invoice Date 08/10/2024	
Customer Name Poonam Choudhari		Mobile Number +918237345516	
Supply Address Gala No. 07, Ground floor, Amf	otech Park,		
Plot No - A/ 26, Road No. B-8, Wagle Ind. Estat	e, Thane		
West-400604			
Description		Amount (INR)	
Ola Convenience Fee - CRN8782905566			
Convenience Fee (Ride)		₹42.08	
CGST			
9.0%		₹3.79	
SGST		70 70	
9.0%		₹3.79	
Total			
Convenience Fee		₹49.65	
Fare			
Payment Details			
Paid by	Cash		
Transaction date	08 Oct, 2024 05:24 PM		
Amount	₹49.65		

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.