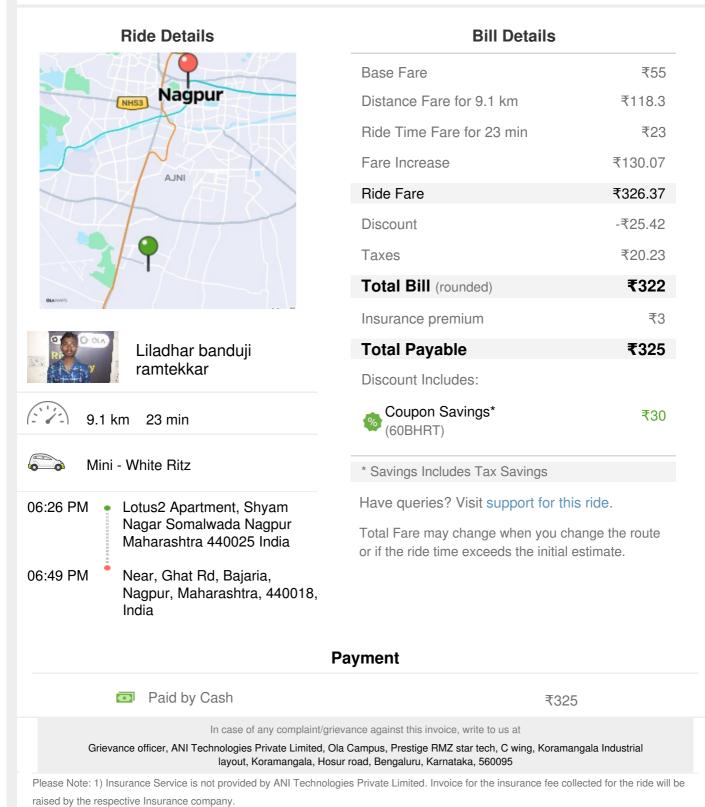


₹325

CRN9054573102 —— Thanks for travelling with us, Prasad Choudhari



Original Tax Invoice

Driver Trip Invoice	
Liladhar banduji ramtekkar Ola Mini - White Ritz MH31EQ0653 Operator State/UT: Maharashtra	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DICBSMOHC486937	Invoice Date 05/01/2025
Customer Name Prasad Choudhari	Mobile Number +919766915062
Pickup Address Lotus2 Apartment, Shyam Nagar Somalwada Nagpur Maharashtra 440025 India	
Description	Amount (INR)
Customer Ride Number - CRN9054573102	
Ride Fee	₹261.1
CGST 2.5%	₹6.53
SGST 2.5%	₹6.53
Subtotal	₹274.16
Total Customer Ride Fare	₹274.16

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

STIN: 27AAJCA1389G1ZJ SAC Code: 999799	
ategory: Business Auxiliary	
Service	
Invoice Date 05/01/2025	
e Number +919766915062	
Amount (INR)	
₹65.27	
₹25.42	
720.42	
₹39.85	
₹3.59	
70 50	
₹3.59	
₹47.02	

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.