

# ₹325

CRN9054573102

Thanks for travelling with us, Prasad Choudhari

## Ride Details



Liladhar banduji  
ramtekkar



9.1 km 23 min



Mini - White Ritz

- 06:26 PM ● Lotus2 Apartment, Shyam Nagar Somalwada Nagpur Maharashtra 440025 India
- 06:49 PM ● Near, Ghat Rd, Bajaria, Nagpur, Maharashtra, 440018, India

## Bill Details

Base Fare	₹55
Distance Fare for 9.1 km	₹118.3
Ride Time Fare for 23 min	₹23
Fare Increase	₹130.07
<b>Ride Fare</b>	<b>₹326.37</b>
Discount	-₹25.42
Taxes	₹20.23
<b>Total Bill (rounded)</b>	<b>₹322</b>

Insurance premium ₹3

**Total Payable ₹325**

Discount Includes:

**Coupon Savings\*** ₹30  
(60BHRT)

\* Savings Includes Tax Savings

Have queries? Visit [support for this ride](#).

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

## Payment



Paid by Cash

₹325

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



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)
<b>Customer Ride Number - CRN9054573102</b>	
Ride Fee	₹261.1
CGST 2.5%	₹6.53
SGST 2.5%	₹6.53
Subtotal	₹274.16
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹274.16</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 CICBSMOHC486937

Invoice Date 05/01/2025

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 - CRN9054573102</b>	
Convenience Fee (Ride)	₹65.27
Discount on Convenience Fee	₹25.42
Convenience Fee after discount	₹39.85
CGST 9.0%	₹3.59
SGST 9.0%	₹3.59
<b>Total Convenience Fee Fare</b>	<b>₹47.02</b>

**Payment Details**

Paid by Cash  
Transaction date 05 Jan, 2025 06:50 PM  
Amount ₹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.