

₹144

CRN9056579105

Thanks for travelling with us, Prasad Choudhari

Ride Details



Bill Details

| | |
|-----------------------------|-------------|
| Your Trip | ₹140.41 |
| Total Bill (rounded) | ₹141 |
| Includes ₹6.69 Taxes | |
| Insurance premium | ₹3 |
| Total Payable | ₹144 |

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.



SHANKAR TOTEWAD



1.4 km 9 min



Prime Plus - White AURA

- 01:16 PM ● Canara Bank ATM, Main Entrance, Pune Railway Station
- 01:23 PM ● Hotel Nandadeep, 135/A, Tadiwala Rd, Sangamvadi, Pune, Maharashtra, 411001, India

Payment



Paid by Cash

₹144

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



SHANKAR TOTEWAD
Ola Prime Plus - White
AURA
MH12WX3183
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIQQSKMFW487063

Invoice Date 06/01/2025

Customer Name Prasad Choudhari

Mobile Number +919766915062

Pickup Address Canara Bank ATM, Main Entrance, Pune
Railway Station

| Description | Amount (INR) |
|---|---------------|
| Customer Ride Number - CRN9056579105 | |
| Ride Fee | ₹133.71 |
| CGST 2.5% | ₹3.34 |
| SGST 2.5% | ₹3.34 |
| Subtotal | ₹140.4 |
| Total | |
| Customer Ride Fare | ₹140.4 |

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 CIQQSKMFW487063

Invoice Date 06/01/2025

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) |
|--|--------------|
| Ola Convenience Fee - CRN9056579105 | |
| Convenience Fee (Ride) | ₹0.01 |
| Total | |
| Convenience Fee | ₹0.01 |
| Fare | |

Payment Details

Paid by Cash
Transaction date 06 Jan, 2025 01:24 PM
Amount ₹0.01

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.