

06 Jan, 2025

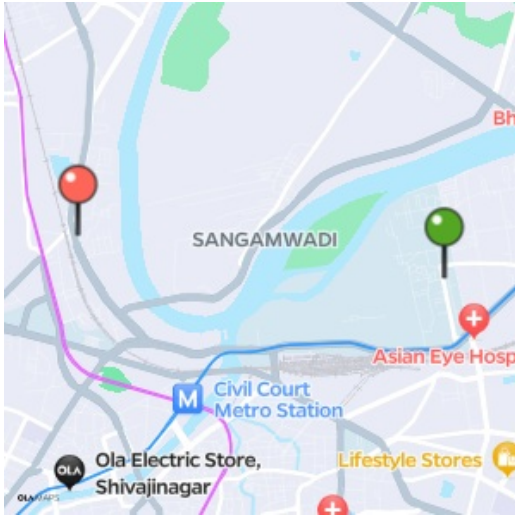


₹129

CRN9056721928

Thanks for travelling with us, Prasad Choudhari

Ride Details



Nilesh kamble



5.7 km 18 min



Mini - White WagonR

- 02:15 PM • 135a, Tadiwala Rd, Sangamvadi, Pune, Maharashtra 411001, India
- 02:34 PM • Kanifnath Enterprise, Sanpada Juinagar, Shop No 2, Sphurti Society, Wakadewadi, Shivajinagar, Navi Mumbai, Pune, Maharashtra, 411005, India

Bill Details

Your Trip	₹125.93
Total Bill (rounded)	₹126
Includes ₹6 Taxes	
Insurance premium	₹3
Total Payable	₹129

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

₹129

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



Nilesh kamble
Ola Mini - White WagonR
MH12QG9923
Operator State/UT:
Maharashtra

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

Invoice ID DISKCIQZE486196

Invoice Date 06/01/2025

Customer Name Prasad Choudhari

Mobile Number +919766915062

Pickup Address 135a, Tadiwala Rd, Sangamvadi, Pune,
Maharashtra 411001, India

Description	Amount (INR)
Customer Ride Number - CRN9056721928	
Ride Fee	₹119.92
CGST 2.5%	₹3.0
SGST 2.5%	₹3.0
Subtotal	₹125.92
Total	
Customer Ride Fare	₹125.92

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 CISKCIQZE486196

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 - CRN9056721928	
Convenience Fee (Ride)	₹0.01
Total	
Convenience Fee	₹0.01
Fare	

Payment Details

Paid by Cash
Transaction date 06 Jan, 2025 02:45 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.