

15 Jan, 2025



₹194

CRN9079807913

Thanks for travelling with us, Poonam Choudhari

Ride Details



Vitesh Sukharam Sangode



8.2 km 21 min



Prime Plus - White Tour S CNG

09:14 AM • Lotus2 Apartment, Shyam Nagar Somalwada Nagpur Maharashtra 440025 India

09:35 AM • Orbit Communication, Ah46 Ram Nagar, Marartoli, Ram Nagar, Nagpur, Maharashtra, 440010, India

Bill Details

Base Fare	₹55
Distance Fare for 8.2 km	₹106.6
Ride Time Fare for 21 min	₹21
Fare Increase	₹14.52
Ride Fare	₹197.12
Discount	-₹17.98
Taxes	₹11.75
Total Bill (rounded)	₹191

Insurance premium ₹3

Total Payable ₹194

Discount Includes:

Coupon Savings* ₹21.21
(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

₹194

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



Vitesh Sukharam
Sangode
Ola Prime Plus - White
Tour S CNG
MH40CT5605
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIAFMJOVU488359

Invoice Date 15/01/2025

Customer Name Poonam Choudhari

Mobile Number +918237345516

Pickup Address Lotus2 Apartment, Shyam Nagar
Somalwada Nagpur Maharashtra 440025 India

Description	Amount (INR)
Customer Ride Number - CRN9079807913	
Ride Fee	₹157.7
CGST 2.5%	₹3.94
SGST 2.5%	₹3.94
Subtotal	₹165.59
Discount on subtotal	₹0.01
Total Customer Ride Fare	₹165.58

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 CIAFMJOVU488359

Invoice Date 15/01/2025

Customer Name Poonam Choudhari

Mobile Number +918237345516

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 - CRN9079807913	
Convenience Fee (Ride)	₹39.42
Discount on Convenience Fee	₹17.97
Convenience Fee after discount	₹21.45
CGST 9.0%	₹1.93
SGST 9.0%	₹1.93
Total Convenience Fee Fare	₹25.31

Payment Details

Paid by Cash
Transaction date 15 Jan, 2025 09:36 AM
Amount ₹25.31

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.