

05 May, 2022



₹548

CRN6235345557

Thanks for travelling with us, Nutan Verma

Ride Details



Gajendra Kumar
Koshle

Bill Details

Your Trip ₹548.29

Total Bill (rounded off) **₹548**

Includes ₹38.72 Taxes

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.



Mini - White Bolt

- 08:24 AM ● 7J64+J4V, Kota Colony,
Kota, Raipur, Chhattisgarh
492001, India
- 08:58 AM ● 5PPR+95M Swami
Vivekananda International
Airport, Raipur, Ramchandi,
Naya Raipur

Payment



Paid by cash

₹548

Original Tax Invoice

Driver Trip Invoice



Gajendra Kumar Koshle
Ola Mini - White Bolt
CG04MB3866
Operator State/UT:
Chhattisgarh

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIMHFRYAJ314474

Invoice Date 05/05/2022

Customer Name Nutan Verma

Mobile Number +917000268524

Pickup Address 7J64+J4V, Kota Colony, Kota, Raipur,
Chhattisgarh 492001, India

Description	Amount (INR)
Customer Ride Numbers - CRN6235345557	
Ride Fee	₹407.66
CGST 2.5%	₹10.19
SGST 2.5%	₹10.19
Subtotal	₹428.04
Total	
Customer Ride Fare	₹428.04

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

**ANI Technologies Pvt. Ltd.**

301, 3 rd floor, Anjani Tower, Near Hotel
lalBagg Inn, Ring Road No 1, Telibandha,
Raipur (C.G) - 492006.

State GSTIN: 22AAJCA1389G1ZT

SAC Code: 999799

Service Tax Category: Business Auxiliary
Service

Invoice ID CIMHFRYAJ314474

Invoice Date 05/05/2022

Customer Name Nutan Verma

Mobile Number +917000268524

Supply Address 301, 3 rd floor, Anjani Tower, Near Hotel
lalBagg Inn, Ring Road No 1, Telibandha, Raipur (C.G) -
492006.

Description	Amount (INR)
Ola Convenience Fee - CRN6235345557	
Convenience Fee (Ride)	₹101.91
CGST 9.0%	₹9.17
SGST 9.0%	₹9.17
Total	
Convenience Fee	₹120.25
Fare	

Payment Details

Paid by	Cash
Transaction date	05 May, 2022 08:58 AM
Amount	₹120.25

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.