

14 Sep, 2023

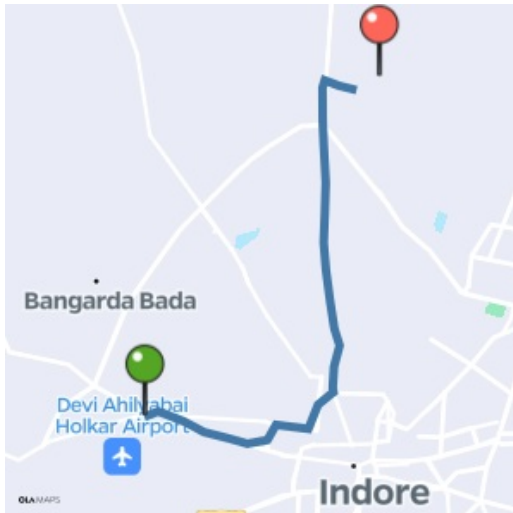


₹432

CRN7683028096

Thanks for travelling with us, Vidit Tyagi

Ride Details



Gourav
NA



15.4 km 35 min



Prime Sedan - White Figo Aspire

10:59 PM ● PRJ4+694, Indore

11:33 PM ● QVX6+H7V, Jakhya, Indore

Bill Details

Base Fare	₹45
Distance Fare for 15.4 km	₹231
Ride Time Fare for 35 min	₹35
Fare Increase ¹	₹88.36
Ride Fare	₹399.36
Taxes	₹30.35
Total Bill (rounded)	₹430
Insurance premium	₹2
Total Payable	₹432

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

Total fare may change with change in drop location.

Payment



Paid by cash

₹432

¹Fares are higher than usual when demand goes up. Your ride fare was calculated as per the revised rate card.

₹57.78
base fare

₹19.26
per km

₹1.28/min
ride time fare

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



Gourav NA
Ola Prime Sedan - White
Figo Aspire
MP09TA8411
Operator State/UT:
Madhya Pradesh

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIBJJEBKQ415861

Invoice Date 14/09/2023

Customer Name Vidit Tyagi

Mobile Number +919811965209

Pickup Address PRJ4+694, Indore

Description	Amount (INR)
Customer Ride Numbers - CRN7683028096	
Ride Fee	₹319.49
CGST 2.5%	₹7.99
SGST 2.5%	₹7.99
Subtotal	₹335.46
Total	
Customer Ride Fare	₹335.46

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: 23AAJCA1389G1ZR

SAC Code: 999799

ANI Technologies Pvt. Ltd.

ANI Technologies Pvt. Ltd. (OLACABS), B5,B6
3rd Floor platinum plaza, mata mandir Bhopal,
462003

Service Tax Category: Business Auxiliary
Service

Invoice ID CIBJJEBKQ415861

Invoice Date 14/09/2023

Customer Name Vidit Tyagi

Mobile Number +919811965209

Supply Address ANI Technologies Pvt. Ltd. (OLACABS),
B5,B6 3rd Floor platinum plaza, mata mandir Bhopal,
462003

Description	Amount (INR)
Ola Convenience Fee - CRN7683028096	
Convenience Fee (Ride)	₹79.87
CGST 9.0%	₹7.19
SGST 9.0%	₹7.19
Total	
Convenience Fee	₹94.25
Fare	

Payment Details

Paid by	Cash
Transaction date	14 Sep, 2023 11:33 PM
Amount	₹94.25

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.