

27 Nov, 2020



₹102

CRN5027260182

Thanks for travelling with us, Gobinda

Ride Details



Bill Details

Your Trip ₹101.79

Total Bill (rounded off) **₹102**

Includes ₹7.19 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.



Mainuddin Siddiqui



Prime Sedan - White Indigo

05:27 PM ● 11/329, New Kalimati Rd,
Hirasingsh Bagan, Kasidih,
Jamshedpur, Jharkhand
831001, India

05:36 PM ● Unnamed Road, Gandhi Ghat,
Jamshedpur

Original Tax Invoice

Driver Trip Invoice



Mainuddin Siddiqui
Ola Prime Sedan - White
Indigo
JH10AX3498
Operator State/UT:
Jharkhand

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

Invoice ID DIUAQINVE219445

Invoice Date 27/11/2020

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address 11/329, New Kalimati Rd, Hirasingsh
Bagan, Kasidih, Jamshedpur, Jharkhand 831001, India

Description	Amount (INR)
Customer Ride Number - CRN5027260182	
Ride Fee	₹75.68
CGST 2.5%	₹1.89
SGST 2.5%	₹1.89
Subtotal	₹79.46
Total	₹79.46
Customer Ride Fare	₹79.46

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: 20AAJCA1389G1ZX

SAC Code: 999799

ANI Technologies Pvt. Ltd.

Raj Laxmi Tower , Plot no: 7219, Khatta
No.177, Ward no. 16, 1st Floor, Bye Pass
Road, Bokaro Steel City, JHARKHAND-827013

Service Tax Category: Business Auxiliary
Service

Invoice ID CIUAQINVE219445

Invoice Date 27/11/2020

Customer Name Gobinda

Mobile Number +917208184290

Supply Address Raj Laxmi Tower , Plot no: 7219, Khatta
No.177, Ward no. 16, 1st Floor, Bye Pass Road, Bokaro
Steel City, JHARKHAND-827013

Description	Amount (INR)
Ola Convenience Fee - CRN5027260182	
Convenience Fee (Ride)	₹18.92
CGST 9.0%	₹1.7
SGST 9.0%	₹1.7
Total	
Convenience Fee	₹22.33
Fare	



Please note:1.This is an electronically generated invoice and does not require a digital signature.