

04 Feb, 2021



# ₹206

CRN5176023074

Thanks for travelling with us, Gobinda

## Ride Details



## Bill Details

Your Trip	₹198.2
<b>Total Bill</b> (rounded off)	<b>₹198</b>
Includes ₹14 Taxes	
COVID Care Package fee	₹8
<b>Total Payable</b>	<b>₹206</b>

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.



Janki Paswan



Mini - White Celerio Tour H2

- 09:14 PM ● Karbigahiya More Bus Stop,  
New Karbigahiya,  
Khasmahal, Mithapur, Patna,  
Bihar 800001, India
- 09:29 PM ● Unnamed Road, Rupaspur,  
Rukanpura, Jalalpur

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



Janki Paswan  
Ola Mini - White Celerio  
Tour H2  
BR01PL2084  
Operator State/UT: Bihar

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

Invoice ID DIXWXQKCH231311

Invoice Date 04/02/2021

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address Karbigahiya More Bus Stop, New  
Karbigahiya, Khasmahal, Mithapur, Patna, Bihar 800001,  
India

Description	Amount (INR)
<b>Customer Ride Number - CRN5176023074</b>	
Ride Fee	₹147.36
CGST 2.5%	₹3.68
SGST 2.5%	₹3.68
Subtotal	₹154.73
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹154.73</b>

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: 10AAJCA1389G1ZY

SAC Code: 999799

**ANI Technologies Pvt. Ltd.**

ANI Technologies Pvt Ltd,104A,1st  
Floor,Gharonda Complex,Jagdeopath  
more,Bailey Road,Patna-800014

Service Tax Category: Business Auxiliary  
Service

Invoice ID CIXWXQKCH231311

Invoice Date 04/02/2021

Customer Name Gobinda

Mobile Number +917208184290

Supply Address ANI Technologies Pvt Ltd,104A,1st  
Floor,Gharonda Complex,Jagdeopath more,Bailey  
Road,Patna-800014

Description	Amount (INR)
<b>Ola Convenience Fee - CRN5176023074</b>	
Convenience Fee (Ride)	₹36.84
CGST 9.0%	₹3.32
SGST 9.0%	₹3.32
<b>Total</b>	
Convenience Fee Fare	<b>₹43.47</b>



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