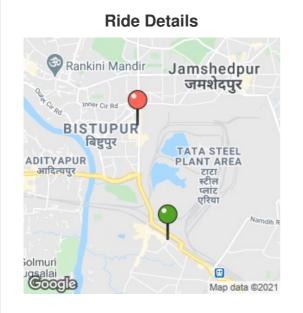


₹101

CRN5286944663 Thanks for travelling with us, Amitendra



Bill Details

Your Trip	₹99.21
Total Bill (rounded off) Includes ₹7.01 Taxes	₹99
Insurance premium	₹2
Total Payable	₹101

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.



Harjit Singh

Constraint Prin	ne Sedan - White Indigo
08:43 PM •	Unnamed Road, Kumar Chowk, Jugsalai, Jamshedpur, Jharkhand 831006, India
08:50 PM 🎍	Hotel Natraj, Natraj Mansion, Main Road, Bistupur, Jamshedpur - 831001, K Road, Bistupur, Jamshedpur

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	
Harjit Singh Ola Prime Sedan - White Indigo JH01BN6993 Operator State/UT: Jharkhand	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DIJWXKDJU240104	Invoice Date 22/03/2021
Customer Name Amitendra	Mobile Number +919765553558
Pickup Address Unnamed Road, Kumar Chowk, Jugsalai, Jamshedpur, Jharkhand 831006, India	
Description	Amount (INR)
Customer Ride Number - CRN5286944663	
Ride Fee	₹73.76
CGST 2.5%	₹1.84
SGST 2.5%	₹1.84
Subtotal	₹77.45
Total Customer Ride Fare	₹77.45

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
ANI Toobhalagiaa But Ltd	SAC Code: 999799
ANI Technologies Pvt. Ltd. Raj Laxmi Tower, Plot no: 7219, Khatta	Service Tax Category: Business Auxiliary
No.177, Ward no. 16, 1st Floor, Bye Pass	Service
Road, Bokaro Steel City, JHARKHAND-827013	
Invoice ID CIJWXKDJU240104	Invoice Date 22/03/2021
Customer Name Amitendra	Mobile Number +919765553558
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 - CRN5286944663	
Convenience Fee (Ride)	₹18.44
CGST	7/ 00
9.0%	₹1.66
SGST	±4.00
9.0%	₹1.66
Total	
Convenience Fee	₹21.76
Fare	



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