

₹133

- CRN5288161167

Thanks for travelling with us, Amitendra

Ride Details



Bill Details

Your Trip	₹131.05
Total Bill (rounded off) Includes ₹9.25 Taxes	₹131
Insurance premium	₹2
Total Payable	₹133

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.



Mukesh Kumar



Mini - White Alto

02:35 PM

Jharkhand State Highway 6, Kumar Chowk, Jugsalai, Jamshedpur, Jharkhand 831006, India

02:50 PM

28, Kalimati Rd, Hirasingh Bagan, Sakchi, 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



Total

Customer Ride



Mukesh Kumar Ola Mini - White Alto JH05CP7650 Operator State/UT: Jharkhand Service Tax Category: Renting of motor

cab

₹102.31

SAC Code: 996412

Invoice ID DIFMAWZBG240375

Invoice Date 23/03/2021

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address Jharkhand State Highway 6, Kumar

Chowk, Jugsalai, Jamshedpur, Jharkhand 831006, India

 Description
 Amount (INR)

 Customer Ride Number - CRN5288161167
 ₹97.44

 Ride Fee
 ₹97.44

 CGST 2.5%
 ₹2.44

 SGST 2.5%
 ₹2.44

 Subtotal
 ₹102.31

Fare

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.

No.177, Ward no. 16, 1st Floor, Bye Pass

Road, Bokaro Steel City, JHARKHAND-827013

State GSTIN: 20AAJCA1389G1ZX

SAC Code: 999799

Service Tax Category: Business Auxiliary Raj Laxmi Tower, Plot no: 7219, Khatta

Service

Invoice ID CIFMAWZBG240375

Invoice Date 23/03/2021

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 - CRN5288161167	
Convenience Fee (Ride)	₹24.36
CGST 9.0%	₹2.19

SGST ₹2.19 9.0%

Total ₹28.74 Convenience Fee Fare



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