

11 Aug, 2021



# ₹168

CRN5502619754

Thanks for travelling with us, Gobinda

## Ride Details



**Kailash Kumar  
Jena**



Mini - White Beat

- 08:46 PM ● Bira Maharana Ln, Sabera Colony, Nilakantha Nagar, Nayapalli, Bhubaneswar, Odisha 751012, India
- 08:55 PM ● Cuttack Rd, Rasulgarh, Bhubaneswar

## Bill Details

Your Trip	₹160.08
<b>Total Bill</b> (rounded off)	<b>₹160</b>
Includes ₹11.31 Taxes	
COVID Care Package fee	₹8
<b>Total Payable</b>	<b>₹168</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.

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



Kailash Kumar Jena  
Ola Mini - White Beat  
OD02AM8326  
Operator State/UT:  
Odisha

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

Invoice ID DIWXIZURW255750

Invoice Date 11/08/2021

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address Bira Maharana Ln, Sabera Colony,  
Nilakantha Nagar, Nayapalli, Bhubaneswar, Odisha  
751012, India

Description	Amount (INR)
<b>Customer Ride Number - CRN5502619754</b>	
Ride Fee	₹119.02
CGST 2.5%	₹2.98
SGST 2.5%	₹2.98
Subtotal	₹124.97
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹124.97</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

**ANI Technologies Pvt. Ltd.**

OLA FLEET TECHNOLOGIES PVT LTD, 2nd  
Floor, Banadeb Bhavan, Plot No.A/108,  
Saheed Nagar, Bhubaneswar - 751007  
(Odisha)

State GSTIN: 21AAJCA1389G1ZV

SAC Code: 999799

Service Tax Category: Business Auxiliary  
Service

Invoice ID CIWXIZURW255750

Invoice Date 11/08/2021

Customer Name Gobinda

Mobile Number +917208184290

Supply Address OLA FLEET TECHNOLOGIES PVT LTD,  
2nd Floor, Banadeb Bhavan, Plot No.A/108, Saheed  
Nagar, Bhubaneswar - 751007 (Odisha)

Description	Amount (INR)
<b>Ola Convenience Fee - CRN5502619754</b>	
Convenience Fee (Ride)	₹29.75
CGST 9.0%	₹2.68
SGST 9.0%	₹2.68
<b>Total</b>	
Convenience Fee	<b>₹35.11</b>
Fare	



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