

29 Jun, 2021



₹91

CRN5412014458

Thanks for travelling with us, Amitendra

Ride Details



Bill Details

Your Trip	₹89.31
Total Bill (rounded off)	₹89
Includes ₹6.31 Taxes	
Insurance premium	₹2
Total Payable	₹91

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.



Birendra Kumar
Singh



Prime Sedan - White Indigo

- 03:50 PM ● Ew-51, Kalimati Road,
Sakchi, Kalimati Road,
Hirasingh Bagan, Sakchi,
Jamshedpur, Jharkhand
831001, India
- 03:57 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



Birendra Kumar Singh
Ola Prime Sedan - White
Indigo
JH05AQ8496
Operator State/UT:
Jharkhand

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

Invoice ID DIQZPSANX249479

Invoice Date 29/06/2021

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address Ew-51, Kalimati Road, Sakchi, Kalimati
Road, Hirasingh Bagan, Sakchi, Jamshedpur, Jharkhand
831001, India

Description	Amount (INR)
Customer Ride Number - CRN5412014458	
Ride Fee	₹66.4
CGST 2.5%	₹1.66
SGST 2.5%	₹1.66
Subtotal	₹69.72
Total	
Customer Ride Fare	₹69.72

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 CIQZPSANX249479

Invoice Date 29/06/2021

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 - CRN5412014458	
Convenience Fee (Ride)	₹16.6
CGST 9.0%	₹1.49
SGST 9.0%	₹1.49
Total	
Convenience Fee	₹19.59
Fare	



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