

01 Jul, 2021

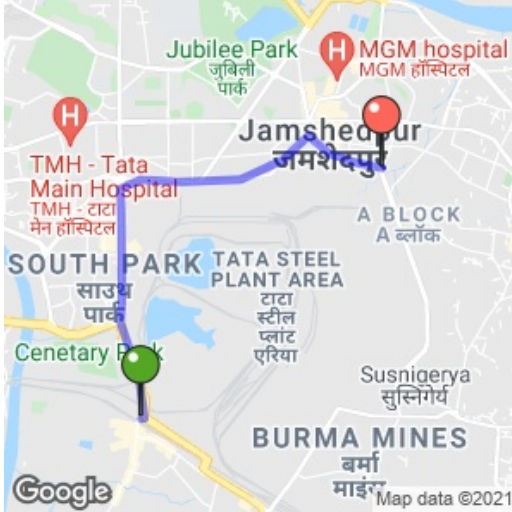


₹153

CRN5414895267

Thanks for travelling with us, Amitendra

Ride Details



Bill Details

Your Trip	₹150.64
Total Bill (rounded off)	₹151
Includes ₹10.64 Taxes	
Insurance premium	₹2
Total Payable	₹153

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.



SANTOSH DAS



Prime Sedan - Silver Dzire

- 12:14 PM ● Jharkhand State Highway 6, Jugsalai Fatak, Tata Steel Plant Area, Jamshedpur, Jharkhand 831006, India
- 12:31 PM ● 3, New Kalimati Rd, Kasidih, 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



SANTOSH DAS
Ola Prime Sedan - Silver
Dzire
JH05CY5790
Operator State/UT:
Jharkhand

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

Invoice ID DIQRXYJDV248326

Invoice Date 01/07/2021

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address Jharkhand State Highway 6, Jugsalai
Fatak, Tata Steel Plant Area, Jamshedpur, Jharkhand
831006, India

Description	Amount (INR)
Customer Ride Number - CRN5414895267	
Ride Fee	₹112
CGST 2.5%	₹2.8
SGST 2.5%	₹2.8
Subtotal	₹117.6
Total	
Customer Ride Fare	₹117.6

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 CIQRXYJDV248326

Invoice Date 01/07/2021

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 - CRN5414895267	
Convenience Fee (Ride)	₹28
CGST 9.0%	₹2.52
SGST 9.0%	₹2.52
Total	
Convenience Fee	₹33.04
Fare	



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