

01 Jul, 2021



₹109

CRN5414654122

Thanks for travelling with us, Amitendra

Ride Details



Bill Details

Your Trip	₹106.96
Total Bill (rounded off)	₹107
Includes ₹7.56 Taxes	
Insurance premium	₹2
Total Payable	₹109

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.



MONU BAGTI



Prime Sedan - White Swift Dzire

- 10:22 AM ● Hotel Natraj, Natraj Mansion, Main Road, Bistupur, Jamshedpur - 831001, K Road, Bistupur, Jamshedpur, Jharkhand 831001, India
- 10:31 AM ● Station Road, Jugsalai, Kumar Chowk, Jugsalai, 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



MONU BAGTI
Ola Prime Sedan - White
Swift Dzire
JH05BV9692
Operator State/UT:
Jharkhand

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

Invoice ID DIFEFESJ248582

Invoice Date 01/07/2021

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address Hotel Natraj, Natraj Mansion, Main Road,
Bistupur, Jamshedpur - 831001, K Road, Bistupur,
Jamshedpur, Jharkhand 831001, India

Description	Amount (INR)
Customer Ride Number - CRN5414654122	
Ride Fee	₹79.52
CGST 2.5%	₹1.99
SGST 2.5%	₹1.99
Subtotal	₹83.5
Total	
Customer Ride Fare	₹83.5

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 CIFEFEHSJ248582

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 - CRN5414654122	
Convenience Fee (Ride)	₹19.88
CGST 9.0%	₹1.79
SGST 9.0%	₹1.79
Total	
Convenience Fee Fare	₹23.46



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