

13 Jul, 2021



# ₹195

CRN5438757219

Thanks for travelling with us, Amitendra

## Ride Details



## Bill Details

Your Trip	₹163.07
Toll/Parking Fee	₹30
<b>Total Bill</b> (rounded off)	<b>₹193</b>
<b>Includes ₹12.92 Taxes</b>	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹195</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.



Rakesh  
Kumar



Mini - Grey Alto

09:55 PM	● Saraswati Nivas Rd, Kumhrar, Patna, Bihar 800026, India
10:07 PM	● 800001, Maruti Nagar, Khasmahal, Mithapur, Patna

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



Rakesh Kumar  
Ola Mini - Grey Alto  
BR01PL5939  
Operator State/UT: Bihar

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

Invoice ID DILGFGCSF250799

Invoice Date 13/07/2021

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address Saraswati Nivas Rd, Kumhrar, Patna,  
Bihar 800026, India

Description	Amount (INR)
<b>Customer Ride Number - CRN5438757219</b>	
Ride Fee	₹120.12
Additional Fee (Tolls/Parking)	₹30
CGST 2.5%	₹3.75
SGST 2.5%	₹3.75
Subtotal	₹157.63
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹157.63</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



State GSTIN: 10AAJCA1389G1ZY

SAC Code: 999799

**ANI Technologies Pvt. Ltd.**

ANI Technologies Pvt Ltd,104A,1st  
Floor,Gharonda Complex,Jagdeopath  
more,Bailey Road,Patna-800014

Service Tax Category: Business Auxiliary  
Service

Invoice ID CILGFGCSF250799

Invoice Date 13/07/2021

Customer Name Amitendra

Mobile Number +919765553558

Supply Address ANI Technologies Pvt Ltd,104A,1st  
Floor,Gharonda Complex,Jagdeopath more,Bailey  
Road,Patna-800014

Description	Amount (INR)
<b>Ola Convenience Fee - CRN5438757219</b>	
Convenience Fee (Ride)	₹30.03
CGST 9.0%	₹2.7
SGST 9.0%	₹2.7
<b>Total</b>	
Convenience Fee Fare	<b>₹35.44</b>



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