

15 Jul, 2021



# ₹86

CRN5441711638

Thanks for travelling with us, Amitendra

## Ride Details



## Bill Details

|                                 |            |
|---------------------------------|------------|
| Your Trip                       | ₹83.71     |
| <b>Total Bill</b> (rounded off) | <b>₹84</b> |
| Includes ₹5.91 Taxes            |            |
| Insurance premium               | ₹2         |
| <b>Total Payable</b>            | <b>₹86</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.



Raja Durgey



Mini - White Alto

- 12:34 PM ● Bus Stand Gate No.1, Mango Bus Stand
- 12:41 PM ● 216, New Kalimati Rd, Punjabi Refugee Colony, Golmuri, 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



Raja Durgey  
Ola Mini - White Alto  
JH05BZ9811  
Operator State/UT:  
Jharkhand

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

Invoice ID DIFXMHMBR250989

Invoice Date 15/07/2021

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address Bus Stand Gate No.1, Mango Bus Stand

| Description                                 | Amount (INR)  |
|---|---------------|
| <b>Customer Ride Number - CRN5441711638</b> |               |
| Ride Fee                                    | ₹62.24        |
| CGST<br>2.5%                                | ₹1.56         |
| SGST<br>2.5%                                | ₹1.56         |
| Subtotal                                    | ₹65.35        |
| <b>Total</b>                                | <b>₹65.35</b> |
| Customer Ride<br>Fare                       |               |

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 CIFXMHMBR250989

Invoice Date 15/07/2021

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)  |
|--|---------------|
| <b>Ola Convenience Fee - CRN5441711638</b> |               |
| Convenience Fee (Ride)                     | ₹15.56        |
| CGST<br>9.0%                               | ₹1.4          |
| SGST<br>9.0%                               | ₹1.4          |
| <b>Total</b>                               |               |
| Convenience Fee                            | <b>₹18.36</b> |
| Fare                                       |               |



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