

26 Sep, 2021

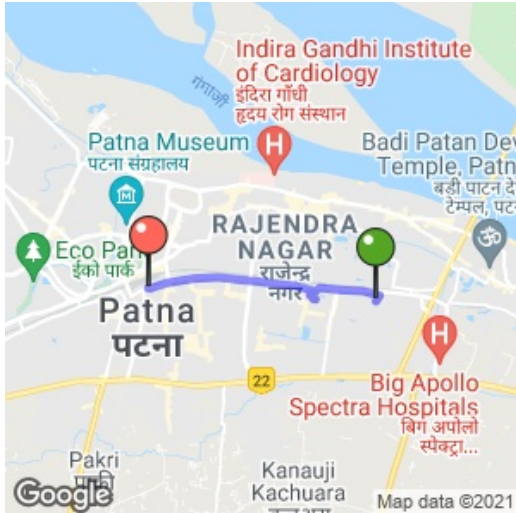


# ₹293

CRN5622057403

Thanks for travelling with us, Amitendra

## Ride Details



**Bipin  
Kumar**



5.8 km 18 min



Mini - White Alto

- 08:12 PM ● Saraswati Nivas Rd,  
Kumhrar, Patna, Bihar  
800026, India
- 08:30 PM ● Karbigahiya Bus Stop,  
Karbigahiya, Chiraiyatand Rd,  
Maruti Nagar, Mithapur Farm  
Area, Mithapur, Patna

## Bill Details

Base Fare	₹75
Distance Fare for 5.8 km	₹81.2
Ride Time Fare for 18 min	₹36
<b>Ride Fare</b>	<b>₹192.2</b>
Toll/Parking Fee	₹80
Taxes	₹18.61
<b>Total Bill (rounded off)</b>	<b>₹291</b>
Insurance premium	₹2
<b>Total Payable</b>	<b>₹293</b>

Have queries? Visit [support for this ride](#).

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

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



Bipin Kumar  
Ola Mini - White Alto  
BR01PJ5355  
Operator State/UT: Bihar

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

Invoice ID DIJAVKYOI264957

Invoice Date 26/09/2021

Customer Name Amitendra

Mobile Number +919765553558

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

Description	Amount (INR)
<b>Customer Ride Number - CRN5622057403</b>	
Ride Fee	₹153.76
Additional Fee (Tolls/Parking)	₹80
CGST 2.5%	₹5.84
SGST 2.5%	₹5.84
Subtotal	₹245.45
<b>Total</b>	
Customer Ride Fare	<b>₹245.45</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 CIJAVKYOI264957

Invoice Date 26/09/2021

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 - CRN5622057403</b>	
Convenience Fee (Ride)	₹38.44
CGST 9.0%	₹3.46
SGST 9.0%	₹3.46
<b>Total</b>	
Convenience Fee	<b>₹45.36</b>
Fare	



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