

27 Sep, 2021



₹184

CRN5622648049

Thanks for travelling with us, Amitendra

Ride Details



yashwant
Kumar



Prime Sedan - White Zest

Bill Details

Your Trip	₹133.45
Waiting Fee	₹3.6
Toll/Parking Fee	₹45
Total Bill (rounded off)	₹182
Includes ₹11.77 Taxes	
Insurance premium	₹2
Total Payable	₹184

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.

- 07:43 AM ● Ranchi Junction, Patel Chowk, Station Rd, Gosaintola, Ranchi, Jharkhand 834001, India
- 07:49 AM ● 48, Circular Rd, Ajit Enclave, Dangartoli, Lalpur, Ranchi

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



yashwant Kumar
Ola Prime Sedan - White
Zest
JH01CZ1073
Operator State/UT:
Jharkhand



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

Invoice ID DIGKRQHTI265052

Invoice Date 27/09/2021

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address Ranchi Junction, Patel Chowk, Station Rd,
Gosaintola, Ranchi, Jharkhand 834001, India

Description	Amount (INR)
Customer Ride Number - CRN5622648049	
Ride Fee	₹97.34
Ride Fee (Waiting Fee)	₹2.88
Additional Fee (Tolls/Parking)	₹45
CGST 2.5%	₹3.63
SGST 2.5%	₹3.63
Subtotal	₹152.48
Total Customer Ride Fare	₹152.48

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 CIGKRQHTI265052

Invoice Date 27/09/2021

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 - CRN5622648049	
Convenience Fee (Ride)	₹24.34
Convenience Fee (Waiting Fee)	₹0.72
CGST 9.0%	₹2.26
SGST 9.0%	₹2.26
Total	
Convenience Fee Fare	₹29.57



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