

30 Sep, 2021



# ₹106

CRN5631044594

Thanks for travelling with us, Amitendra

## Ride Details



## Bill Details

Your Trip ₹103.94

**Total Bill** (rounded off) **₹104**

Includes ₹7.34 Taxes

Insurance premium ₹2

**Total Payable** **₹106**

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.



Devraj  
Gorai



Mini - Red Kwid

06:54 PM ● 2, New Kalimati Rd, Sakchi,  
Jamshedpur, Jharkhand  
831001, India

07:02 PM ● R686+88H, Gandhi Ghat,  
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



Devraj Gorai  
Ola Mini - Red Kwid  
JH05BX3254  
Operator State/UT:  
Jharkhand

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

Invoice ID DIBNTPXPU265571

Invoice Date 30/09/2021

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address 2, New Kalimati Rd, Sakchi, Jamshedpur,  
Jharkhand 831001, India

Description	Amount (INR)
<b>Customer Ride Number - CRN5631044594</b>	
Ride Fee	₹77.28
CGST 2.5%	₹1.93
SGST 2.5%	₹1.93
Subtotal	₹81.14
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹81.14</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: 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 CIBNTPXPU265571

Invoice Date 30/09/2021

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)
<b>Ola Convenience Fee - CRN5631044594</b>	
Convenience Fee (Ride)	₹19.32
CGST 9.0%	₹1.74
SGST 9.0%	₹1.74
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹22.8</b>

**Payment Details**

Paid by Cash  
Transaction date 30 Sep, 2021 07:02 PM  
Amount ₹22.8

Please note:

1. This is an electronically generated invoice and does not require a digital signature.
2. Vide Circular No. 146/02/2021- GST dated 23rd February 2021, Printing of Dynamic QR code is not mandatory in case of Prepaid invoice since cross reference of payment is available.