

30 Nov, 2021



₹250

CRN5820520627

Thanks for travelling with us, Amitendra

Ride Details



Vikki
Kumar



Mini - White Grand i10

06:57 PM ● H5XM+M4J, Kumhrar,
Patna, Bihar 800026, India

07:19 PM ● SH 1, Paijawa, Patna

Bill Details

Your Trip ₹247.76

Total Bill (rounded off) **₹248**

Includes ₹17.5 Taxes

Insurance premium ₹2

Total Payable **₹250**

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.

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



Vikki Kumar
Ola Mini - White Grand
i10
BR01PJ6116
Operator State/UT: Bihar

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

Invoice ID DIGJNJPIZ285404

Invoice Date 30/11/2021

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address H5XM+M4J, Kumhrar, Patna, Bihar
800026, India

Description	Amount (INR)
Customer Ride Number - CRN5820520627	
Ride Fee	₹184.21
CGST 2.5%	₹4.61
SGST 2.5%	₹4.61
Subtotal	₹193.42
Total	
Customer Ride Fare	₹193.42

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 CIGJNJPIZ285404

Invoice Date 30/11/2021

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)
Ola Convenience Fee - CRN5820520627	
Convenience Fee (Ride)	₹46.05
CGST 9.0%	₹4.14
SGST 9.0%	₹4.14
Total	
Convenience Fee Fare	₹54.34

Payment Details

Paid by Cash
Transaction date 30 Nov, 2021 07:19 PM
Amount ₹54.34

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.