

₹217

CRN5869214434

Thanks for travelling with us, Amitendra

Ride Details



Prakash v



6 km 18 min



Prime Sedan - Gold Indigo

- 05:10 PM ● Reservation Complex, Platform 1 Side, Tatanagar Railway Station
- 05:28 PM ● Kunti Tower, New Kalimati Rd, Hirasingh Bagan, Kasidih, Jamshedpur

Bill Details

Base Fare	₹50
Distance Fare for 6 km	₹78
Ride Time Fare for 18 min	₹36
Fare Increase	₹8.2
Ride Fare	₹172.2
Rly station pickup charge*	₹25
Taxes	₹17.59
Total Bill (rounded off)	₹215
Insurance premium	₹2
Total Payable	₹217

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.

* Paid directly to the authorities by Ola. It enables us to make more rides available to you in special zones like airports.

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



Prakash v
Ola Prime Sedan - Gold
Indigo
JH05AM8413
Operator State/UT:
Jharkhand

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DISOZYHEF282109

Invoice Date 15/12/2021

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address Reservation Complex, Platform 1 Side,
Tatanagar Railway Station

Description	Amount (INR)
Customer Ride Number - CRN5869214434	
Ride Fee	₹137.76
CGST 2.5%	₹3.44
SGST 2.5%	₹3.44
Subtotal	₹144.65
Total	
Customer Ride Fare	₹144.65

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 CISOZYHEF282109

Invoice Date 15/12/2021

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 - CRN5869214434	
Convenience Fee (Ride)	₹34.44
Additional Fee (Rly station pickup charge)	₹25
CGST 9.0%	₹5.35
SGST 9.0%	₹5.35
Total	
Convenience Fee Fare	₹70.14

Payment Details

Paid by Cash
Transaction date 15 Dec, 2021 05:28 PM
Amount ₹70.14

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.