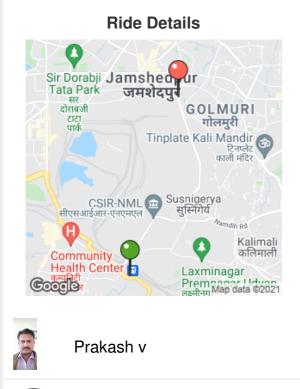


₹217

CRN5869214434 Thanks for travelling with us, Amitendra



18 min

Prime Sedan - Gold Indigo

Railway Station

Reservation Complex, Platform 1 Side, Tatanagar

6 km

05:10 PM

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.

05:28 PM	•	Kunti Tower, New Kalimati Rd, Hirasingh Bagan, Kasidih, 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	Driver	I rip	Invoice
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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, K	hatta	Service Tax Category: Business Auxiliary	
No.177, Ward no. 16, 1st Floor, By		Service	
Road, Bokaro Steel City, JHARKHA			
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, By	e Pass Road, Bokaro		
Steel City, JHARKHAND-827013			
Description		Amount (INR)	
Ola Convenience Fee - CRN5869	214434		
Convenience Fee (Ride)		₹34.44	
Additional Fee (Rly station pickup c	harge)	₹25	
CGST		75.05	
9.0%		₹5.35	
SGST		₹E QE	
9.0%		₹5.35	
Total			
Convenience Fee		₹70.14	
Fare			
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.