

16 Dec, 2021



₹143

CRN5872316993

Thanks for travelling with us, Amitendra

Ride Details



KULBANT SINGH



Prime Sedan - Black Indigo

- 07:25 PM ● 9, New Kalimati Rd, Near Hotel Chandra, Hirasingsh Bagan, Sakchi, Jamshedpur, Jharkhand 831001, India
- 07:33 PM ● R686+72F, Gandak Road Colony, Sakchi, Jamshedpur

Bill Details

Your Trip ₹140.67

Total Bill (rounded off) **₹141**
Includes ₹9.94 Taxes

Insurance premium ₹2

Total Payable **₹143**

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



KULBANT SINGH
Ola Prime Sedan - Black
Indigo
JH05BG1834
Operator State/UT:
Jharkhand

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

Invoice ID DIJITENLL281415

Invoice Date 16/12/2021

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address 9, New Kalimati Rd, Near Hotel Chandra,
Hirasingh Bagan, Sakchi, Jamshedpur, Jharkhand 831001,
India

Description	Amount (INR)
Customer Ride Number - CRN5872316993	
Ride Fee	₹104.58
CGST 2.5%	₹2.61
SGST 2.5%	₹2.61
Subtotal	₹109.81
Total	
Customer Ride Fare	₹109.81

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 CIJITENLL281415

Invoice Date 16/12/2021

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 - CRN5872316993	
Convenience Fee (Ride)	₹26.15
CGST 9.0%	₹2.35
SGST 9.0%	₹2.35
Total	
Convenience Fee Fare	₹30.86

Payment Details

Paid by Cash
Transaction date 16 Dec, 2021 07:33 PM
Amount ₹30.86

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.