

₹575

Thanks for travelling with us, Gobinda



Bill Details

Your Trip	₹567.23
Total Bill (rounded off) Includes ₹40.07 Taxes	₹567
COVID Care Package fee	₹8
Total Payable	₹575

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.

 Mini - White Eon
03:58 PM
7RM7+VF7, Nilakantha Nagar, Nayapalli, Bhubaneswar
04:41 PM
FV5M+2M2, Badambadi Colony, Cuttack

Rao

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

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Driver Trip Invoice	
Poniel Rao Ola Mini - White Eon	Service Tax Category: Renting of motor cab
OD02AE5061	SAC Code: 996412
Operator State/UT: Odisha	
Invoice ID DIMFUYSFS277792	Invoice Date 25/11/2021
Customer Name Gobinda	Mobile Number +917208184290
Pickup Address 7RM7+VF7, Nilakantha Nagar, Nayapalli,	
Bhubaneswar	
Description	Amount (INR)
Customer Ride Number - CRN5803535727	
Ride Fee	₹421.73
CGST	₹10.54
2.5%	510.54
SGST	710 54
2.5%	₹10.54
Subtotal	₹442.82
Total	
Customer Ride	₹442.82
Fare	

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: 21AAJCA1389G1ZV
ANI Technologies Pvt. Ltd.		SAC Code: 999799
OLA FLEET TECHNOLOGIES PVT LTD, 2nd		Service Tax Category: Business Auxiliary
Floor, Banadeb Bhavan, Plot No.A/108, Saheed Nagar, Bhubaneswar - 751007 (Odisha)		Service
Invoice ID CIMFUYSFS277792		Invoice Date 25/11/2021
Customer Name Gobinda		Mobile Number +917208184290
Supply Address OLA FLEET TECHNOLOGIE	S PVT LTD,	
2nd Floor, Banadeb Bhavan, Plot No.A/108, S	aheed	
Nagar, Bhubaneswar - 751007 (Odisha)		
Description		Amount (INR)
Ola Convenience Fee - CRN5803535727		
Convenience Fee (Ride)		₹105.43
CGST		30.40
9.0%		₹9.49
SGST		30.40
9.0%		₹9.49
Total		
Convenience Fee Fare		₹124.41
Payment Details		
Paid by Transaction date	Cash 25 Nov, 2021 04:41 PM	
	20 INUV, 2021 04.41 MIVI	

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.