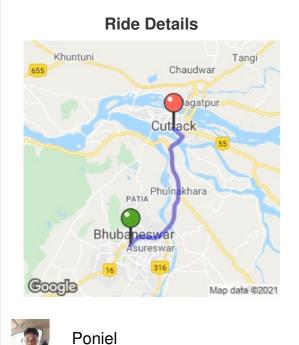


₹575

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

| Ŭ | |
|---|--|
| 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.