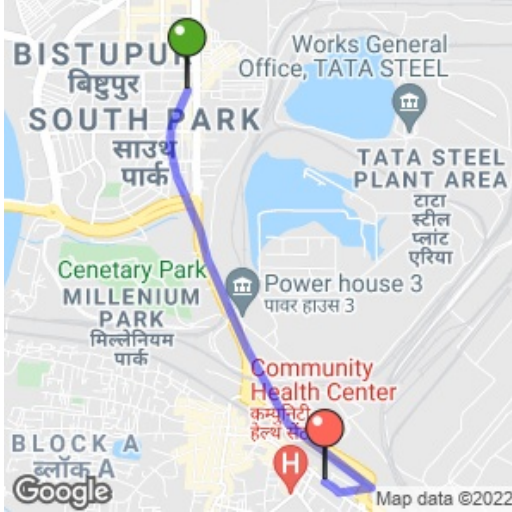


# ₹143

CRN5987837290

Thanks for travelling with us, Amitendra

## Ride Details



Ajay Kumar  
Gupta



3 km 18 min



Mini - Green Redi-Go

- 04:55 PM ● 11, Gajraj Mansion, Diagonal Rd, South Park, Bistupur, Jamshedpur, Jharkhand 831001, India
- 05:12 PM ● Q5FQ+JWH, Kumar Chowk, Jugsalai, Jamshedpur

## Bill Details

Base Fare	₹50
Distance Fare for 3 km	₹39
Ride Time Fare for 18 min	₹36
Fare Increase	₹6.25
<b>Ride Fare</b>	<b>₹131.25</b>
Taxes	₹9.97
<b>Total Bill (rounded off)</b>	<b>₹141</b>
Insurance premium	₹2
<b>Total Payable</b>	<b>₹143</b>

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.

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



Ajay Kumar Gupta  
Ola Mini - Green Redi-Go  
JH05BP4230  
Operator State/UT:  
Jharkhand

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

Invoice ID DIDDHOLFF291771

Invoice Date 09/02/2022

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address 11,Gajraj Mansion, Diagonal Rd, South  
Park, Bistupur, Jamshedpur, Jharkhand 831001, India

Description	Amount (INR)
<b>Customer Ride Number - CRN5987837290</b>	
Ride Fee	₹105
CGST 2.5%	₹2.63
SGST 2.5%	₹2.63
Subtotal	₹110.25
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹110.25</b>

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 CIDDHOLFF291771

Invoice Date 09/02/2022

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)
<b>Ola Convenience Fee - CRN5987837290</b>	
Convenience Fee (Ride)	₹26.25
CGST 9.0%	₹2.36
SGST 9.0%	₹2.36
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹30.97</b>

**Payment Details**

Paid by Cash  
Transaction date 09 Feb, 2022 05:12 PM  
Amount ₹30.97

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.