

₹242

CRN5988298373

Thanks for travelling with us, Amitendra

Ride Details



Sachin prasad



7.1 km 23 min



Prime Sedan - White Zest

- 07:55 PM ● Q5CV+R6J, Kumar Chowk, Jugsalai, Jamshedpur, Jharkhand 831006, India
- 08:17 PM ● Kalimati-Kasidih Gol-Chakkar, Hirasingh Bagan, Kasidih, Jamshedpur

Bill Details

Base Fare	₹60
Distance Fare for 7.1 km	₹106.5
Ride Time Fare for 23 min	₹46
Fare Increase	₹10.63
Ride Fare	₹223.13
Taxes	₹16.96
Total Bill (rounded off)	₹240
Insurance premium	₹2
Total Payable	₹242

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



Sachin prasad
Ola Prime Sedan - White
Zest
JH05CQ5524
Operator State/UT:
Jharkhand

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

Invoice ID DIWAQVAIM291782

Invoice Date 09/02/2022

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address Q5CV+R6J, Kumar Chowk, Jugsalai,
Jamshedpur, Jharkhand 831006, India

Description	Amount (INR)
Customer Ride Number - CRN5988298373	
Ride Fee	₹178.5
CGST 2.5%	₹4.46
SGST 2.5%	₹4.46
Subtotal	₹187.43
Total	
Customer Ride Fare	₹187.43

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 CIWAQVAIM291782

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)
Ola Convenience Fee - CRN5988298373	
Convenience Fee (Ride)	₹44.63
CGST 9.0%	₹4.02
SGST 9.0%	₹4.02
Total	
Convenience Fee Fare	₹52.66

Payment Details

Paid by Cash
Transaction date 09 Feb, 2022 08:17 PM
Amount ₹52.66

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.