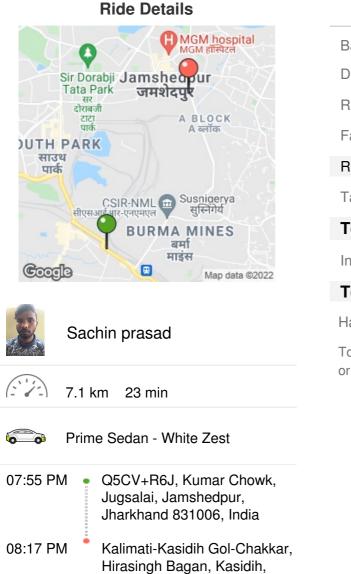


## ₹242

# CRN5988298373 — Thanks for travelling with us, Amitendra



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	₹4.46
2.5%	
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**

ANI Technologies Pvt. Ltd.		State GSTIN: 20AAJCA1389G1ZX SAC Code: 999799	
No.177, Ward no. 16, 1st Floor, Bye Pass		Service	
Road, Bokaro Steel City, JHARKH	AND-827013		
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, By	e Pass Road, Bokaro		
Steel City, JHARKHAND-827013			
Description		Amount (INR)	
Ola Convenience Fee - CRN5988			
Convenience Fee (Ride)		₹44.63	
CGST			
9.0%		₹4.02	
SGST		₹4.02	
9.0%		\$4.02	
Total			
Convenience Fee		₹52.66	
Fare			
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.