

10 Feb, 2022



₹124

CRN5990591020

Thanks for travelling with us, Amitendra

Ride Details



Bill Details

Your Trip	₹122.36
Total Bill (rounded off)	₹122
Includes ₹8.64 Taxes	
Insurance premium	₹2
Total Payable	₹124

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.



Raju Gupta



Mini - White Beat

- 08:04 PM ● R625+8FW, Hirasingsh Bagan, Kasidih, Jamshedpur, Jharkhand 831001, India
- 08:12 PM ● Main Rd, Gandhi Ghat, Jamshedpur

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



Raju Gupta
Ola Mini - White Beat
JH01AP9273
Operator State/UT:
Jharkhand

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

Invoice ID DIOETHTSB291745

Invoice Date 10/02/2022

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address R625+8FW, Hirasingh Bagan, Kasidih,
Jamshedpur, Jharkhand 831001, India

Description

Amount (INR)

Customer Ride Number - CRN5990591020

Ride Fee	₹90.98
CGST 2.5%	₹2.27
SGST 2.5%	₹2.27
Subtotal	₹95.53

Total

Customer Ride Fare ₹95.53

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 CIOETHTSB291745

Invoice Date 10/02/2022

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 - CRN5990591020	
Convenience Fee (Ride)	₹22.74
CGST 9.0%	₹2.05
SGST 9.0%	₹2.05
Total	
Convenience Fee Fare	₹26.83

Payment Details

Paid by Cash
Transaction date 10 Feb, 2022 08:12 PM
Amount ₹26.83

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.