

11 Feb, 2022



₹208

CRN5991310961

Thanks for travelling with us, Amitendra

Ride Details



Bill Details

Your Trip	₹206.33
Total Bill (rounded off)	₹206
Includes ₹14.57 Taxes	
Insurance premium	₹2
Total Payable	₹208

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.



Dhiraj kumar
sah



Mini - White Indica

08:24 AM ● H5GQ+2RG, Pahari, Patna,
Bihar 800007, India

08:36 AM ● H5XM+M4J, Kumhrar, Patna

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



Dhiraj kumar sah
Ola Mini - White Indica
BR01PF6390
Operator State/UT: Bihar

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

Invoice ID DIMEJEUFU291825

Invoice Date 11/02/2022

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address H5GQ+2RG, Pahari, Patna, Bihar 800007,
India

Description	Amount (INR)
Customer Ride Number - CRN5991310961	
Ride Fee	₹153.41
CGST 2.5%	₹3.84
SGST 2.5%	₹3.84
Subtotal	₹161.08
Total	
Customer Ride Fare	₹161.08

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: 10AAJCA1389G1ZY

SAC Code: 999799

ANI Technologies Pvt. Ltd.

ANI Technologies Pvt Ltd,104A,1st
Floor,Gharonda Complex,Jagdeopath
more,Bailey Road,Patna-800014

Service Tax Category: Business Auxiliary
Service

Invoice ID CIMEJEOFU291825

Invoice Date 11/02/2022

Customer Name Amitendra

Mobile Number +919765553558

Supply Address ANI Technologies Pvt Ltd,104A,1st
Floor,Gharonda Complex,Jagdeopath more,Bailey
Road,Patna-800014

Description	Amount (INR)
Ola Convenience Fee - CRN5991310961	
Convenience Fee (Ride)	₹38.35
CGST 9.0%	₹3.45
SGST 9.0%	₹3.45
Total	
Convenience Fee Fare	₹45.25

Payment Details

Paid by Cash
Transaction date 11 Feb, 2022 08:37 AM
Amount ₹45.25

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.