

16 Feb, 2022



₹463

CRN6005121165

Thanks for travelling with us, Amitendra

Ride Details



Anarjeet Kumar



10.8 km 29 min



Prime Sedan - White Dzire Tour

- 11:17 AM ● H5XM+M4J, Kumhrar,
Patna, Bihar 800026, India
- 11:46 AM ● Patna Airport, Shaheed Pir Ali
Khan Marg, Rajbansi Nagar,
Patna

Bill Details

Base Fare	₹80
Distance Fare for 10.8 km	₹172.8
Ride Time Fare for 29 min	₹58
Fare Decrease	-₹18.65
Ride Fare	₹292.15
Toll/Parking Fee	₹140
Taxes	₹29.21
Total Bill (rounded off)	₹461
Insurance premium	₹2
Total Payable	₹463

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



Anarjeet Kumar
Ola Prime Sedan - White
Dzire Tour
BR01PL4107
Operator State/UT: Bihar

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

Invoice ID DIPBRJUAQ293558

Invoice Date 16/02/2022

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address H5XM+M4J, Kumhrar, Patna, Bihar
800026, India

Description	Amount (INR)
Customer Ride Number - CRN6005121165	
Ride Fee	₹233.72
Additional Fee (Tolls/Parking)	₹140
CGST 2.5%	₹9.34
SGST 2.5%	₹9.34
Subtotal	₹392.41
Total	
Customer Ride Fare	₹392.41

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 CIPBRJUAQ293558

Invoice Date 16/02/2022

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 - CRN6005121165	
Convenience Fee (Ride)	₹58.43
CGST 9.0%	₹5.26
SGST 9.0%	₹5.26
Total	
Convenience Fee Fare	₹68.95

Payment Details

Paid by Cash
Transaction date 16 Feb, 2022 11:46 AM
Amount ₹68.95

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.