

18 Feb, 2022



# ₹330

CRN6010127528

Thanks for travelling with us, Amitendra

## Ride Details



Bablu  
Kumar

## Bill Details

Your Trip	₹327.7
<b>Total Bill</b> (rounded off)	<b>₹328</b>
Includes ₹23.14 Taxes	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹330</b>

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.



Prime Sedan - White Dzire Tour

- 01:20 PM ● Actor Manoj Bajpayee circle, Shaheed Pir Ali Khan Marg, near Sheikhpura, Patna, Bihar 800014, India
- 01:49 PM ● H5XM+M4J, Kumhrar, Patna

## Payment



Paid by cash

₹330

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



Bablu Kumar  
Ola Prime Sedan - White  
Dzire Tour  
BR01PK5423  
Operator State/UT: Bihar

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

Invoice ID DIXIXCRV293355

Invoice Date 18/02/2022

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address Actor Manoj Bajpayee circle, Shaheed Pir  
Ali Khan Marg, near Sheikhpura, Patna, Bihar 800014,  
India

Description	Amount (INR)
<b>Customer Ride Number - CRN6010127528</b>	
Ride Fee	₹243.65
CGST 2.5%	₹6.09
SGST 2.5%	₹6.09
Subtotal	₹255.83
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹255.83</b>

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 CIXIXXCRV293355

Invoice Date 18/02/2022

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)
<b>Ola Convenience Fee - CRN6010127528</b>	
Convenience Fee (Ride)	₹60.91
CGST 9.0%	₹5.48
SGST 9.0%	₹5.48
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹71.87</b>

**Payment Details**

Paid by Cash  
Transaction date 18 Feb, 2022 01:49 PM  
Amount ₹71.87

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.