

₹161

CRN5981638097

Thanks for travelling with us, Amitendra

Ride Details



Rahul
Kumar



2.8 km 6 min



Mini - White Celerio Tour H2

- 08:08 PM ● H5XM+M4J, Kumhrar,
Patna, Bihar 800026, India
- 08:14 PM ● Puja Complex, Kankarbagh
Main Rd, Rajendra Nagar,
Patna

Bill Details

Base Fare	₹75
Distance Fare for 2.8 km	₹39.2
Ride Time Fare for 6 min	₹12
Fare Decrease	-₹7.58
Ride Fare	₹118.63
Toll/Parking Fee	₹30
Taxes	₹10.52
Total Bill (rounded off)	₹159
Insurance premium	₹2
Total Payable	₹161

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



Rahul Kumar
Ola Mini - White Celerio
Tour H2
BR01PK4839
Operator State/UT: Bihar

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

Invoice ID DIRJOBBLQM290897

Invoice Date 06/02/2022

Customer Name Amitendra

Mobile Number +919765553558

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

Description	Amount (INR)
Customer Ride Number - CRN5981638097	
Ride Fee	₹94.9
Additional Fee (Tolls/Parking)	₹30
CGST 2.5%	₹3.12
SGST 2.5%	₹3.12
Subtotal	₹131.15
Total	
Customer Ride Fare	₹131.15

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 CIRJOBLOQM290897

Invoice Date 06/02/2022

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 - CRN5981638097	
Convenience Fee (Ride)	₹23.73
CGST 9.0%	₹2.14
SGST 9.0%	₹2.14
Total	
Convenience Fee Fare	₹28.0

Payment Details

Paid by Cash
Transaction date 06 Feb, 2022 08:14 PM
Amount ₹28

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.