

08 Mar, 2022

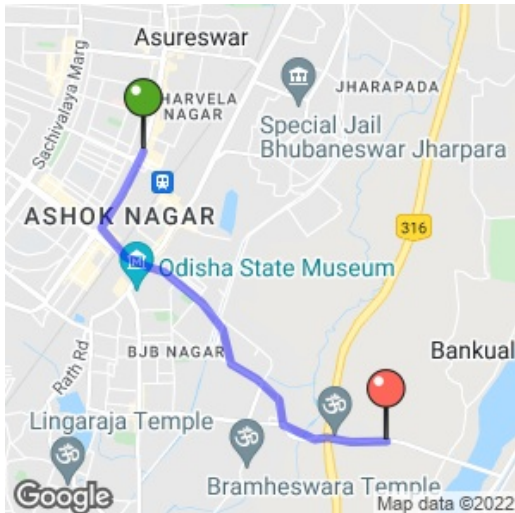


₹150

CRN6057191671

Thanks for travelling with us, Gobinda

Ride Details



Bill Details

Your Trip	₹141.77
Total Bill (rounded off)	₹142
Includes ₹10.01 Taxes	
COVID Care Package fee	₹8
Total Payable	₹150

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.



Kamalakanta Mallick



Mini - White WagonR

- 11:15 AM ● No - 96, Janpath Rd, Master Canteen Area, Kharvela Nagar, Bhubaneswar, Odisha 751001, India
- 11:32 AM ● 6VR8+RRF, Laxmi Vihar, Baragarh, Bhubaneswar

Payment



Paid by cash

₹150

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



Kamalakanta Mallick
Ola Mini - White WagonR
OD02BU5188
Operator State/UT:
Odisha

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

Invoice ID DIXVKVALJ298690

Invoice Date 08/03/2022

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address No - 96, Janpath Rd, Master Canteen
Area, Kharvela Nagar, Bhubaneswar, Odisha 751001,
India

Description	Amount (INR)
Customer Ride Number - CRN6057191671	
Ride Fee	₹105.41
CGST 2.5%	₹2.64
SGST 2.5%	₹2.64
Subtotal	₹110.68
Total Customer Ride Fare	₹110.68

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

**ANI Technologies Pvt. Ltd.**

OLA FLEET TECHNOLOGIES PVT LTD, 2nd
Floor, Banadeb Bhavan, Plot No.A/108,
Saheed Nagar, Bhubaneswar - 751007
(Odisha)

State GSTIN: 21AAJCA1389G1ZV

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

Invoice ID CIXVKVALJ298690

Invoice Date 08/03/2022

Customer Name Gobinda

Mobile Number +917208184290

Supply Address OLA FLEET TECHNOLOGIES PVT LTD,
2nd Floor, Banadeb Bhavan, Plot No.A/108, Saheed
Nagar, Bhubaneswar - 751007 (Odisha)

Description	Amount (INR)
Ola Convenience Fee - CRN6057191671	
Convenience Fee (Ride)	₹26.35
CGST 9.0%	₹2.37
SGST 9.0%	₹2.37
Total	
Convenience Fee	₹31.09
Fare	

Payment Details

Paid by Cash
Transaction date 08 Mar, 2022 11:33 AM
Amount ₹31.09

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.