

08 Mar, 2022



₹619

CRN6058378964

Thanks for travelling with us, Gobinda

Ride Details



Jagabandhu
Mohanty



Mini - White Alto 800 Tour H1

- 07:05 PM ● FVGG+FRQ, Buxi Bazaar, Cuttack
- 08:03 PM ● 103, Janpath Rd, Master Canteen Area, Kharvela Nagar, Bhubaneswar

Bill Details

Your Trip ₹611.27

Total Bill (rounded off) **₹611**
Includes ₹43.17 Taxes

COVID Care Package fee ₹8

Total Payable **₹619**

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.

Payment



Paid by cash

₹619

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



Jagabandhu Mohanty
Ola Mini - White Alto 800
Tour H1
OD02BD0531
Operator State/UT:
Odisha

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

Invoice ID DIKQQZHNS297515

Invoice Date 08/03/2022

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address FVGG+FRQ, Buxi Bazaar, Cuttack

Description	Amount (INR)
Customer Ride Number - CRN6058378964	
Ride Fee	₹454.48
CGST 2.5%	₹11.36
SGST 2.5%	₹11.36
Subtotal	₹477.2
Total	
Customer Ride Fare	₹477.2

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 CIKQQZHNS297515

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 - CRN6058378964	
Convenience Fee (Ride)	₹113.62
CGST 9.0%	₹10.23
SGST 9.0%	₹10.23
Total	
Convenience Fee	₹134.07
Fare	

Payment Details

Paid by Cash
Transaction date 08 Mar, 2022 08:03 PM
Amount ₹134.07

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.