

₹619

CRN6058378964 Thanks for travelling with us, Gobinda

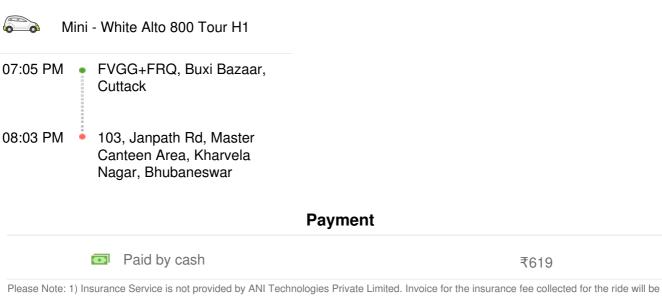


Bill Details

Your Trip	₹611.27
Total Bill (rounded off) Includes ₹43.17 Taxes	₹611
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.



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		State GSTIN: 21AAJCA1389G1ZV	
		SAC Code: 999799 Service Tax Category: Business Auxiliary	
			Floor, Banadeb Bhavan, Plot No.A/108, Saheed Nagar, Bhubaneswar - 751007 (Odisha)
Invoice ID CIKQQZHNS297515		Invoice Date 08/03/2022	
Customer Name Gobinda		Mobile Number +917208184290	
Supply Address OLA FLEET TECHNOLOGIES	S PVT LTD,		
2nd Floor, Banadeb Bhavan, Plot No.A/108, Sa	aheed		
Nagar, Bhubaneswar - 751007 (Odisha)			
Description		Amount (INR)	
Ola Convenience Fee - CRN6058378964			
Convenience Fee (Ride)		₹113.62	
CGST		₹10.00	
9.0%		₹10.23	
SGST		710 00	
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.