

07 Mar, 2022



₹165

CRN6054960299

Thanks for travelling with us, Gobinda

Ride Details



Bill Details

| | |
|---------------------------------|-------------|
| Your Trip | ₹117.41 |
| Toll/Parking Fee | ₹40 |
| Total Bill (rounded off) | ₹157 |
| Includes ₹10.15 Taxes | |
| COVID Care Package fee | ₹8 |
| Total Payable | ₹165 |

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.



Gyana Ranjan Gumansingh



Mini - White Alto

- 01:56 PM ● 83/3, Bapuji Nagar, Bhubaneswar, Odisha 751009, India
- 02:05 PM ● 7R38+RGG International Departure, Aerodrome Area, Bhubaneswar

Payment



Paid by cash

₹165

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



Gyana Ranjan
Gumansingh
Ola Mini - White Alto
OD02BN7717
Operator State/UT:
Odisha

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

Invoice ID DIAPCDJAM296447

Invoice Date 07/03/2022

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address 83/3, Bapuji Nagar, Bhubaneswar, Odisha
751009, India

| Description | Amount (INR) |
|---|---------------|
| Customer Ride Number - CRN6054960299 | |
| Ride Fee | ₹85.81 |
| Additional Fee (Tolls/Parking) | ₹40 |
| CGST 2.5% | ₹3.15 |
| SGST 2.5% | ₹3.15 |
| Subtotal | ₹132.1 |
| Total | |
| Customer Ride Fare | ₹132.1 |

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: 21AAJCA1389G1ZV

ANI Technologies Pvt. Ltd.

SAC Code: 999799

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

Service Tax Category: Business Auxiliary

Service

Invoice ID CIAPCDJAM296447

Invoice Date 07/03/2022

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 - CRN6054960299 | |
| Convenience Fee (Ride) | ₹21.45 |
| CGST 9.0% | ₹1.93 |
| SGST 9.0% | ₹1.93 |
| Total | |
| Convenience Fee | ₹25.31 |
| Fare | |

Payment Details

Paid by Cash
Transaction date 07 Mar, 2022 02:05 PM
Amount ₹25.31

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.