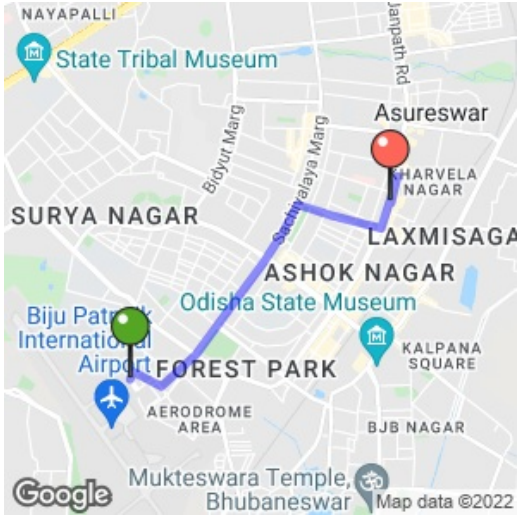


# ₹199

CRN6055041824

Thanks for travelling with us, Gobinda

## Ride Details



## Bill Details

Your Trip	₹151.45
Toll/Parking Fee	₹40
<b>Total Bill</b> (rounded off)	<b>₹191</b>
<b>Includes ₹12.56 Taxes</b>	
COVID Care Package fee	₹8
<b>Total Payable</b>	<b>₹199</b>

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.



Manas Ranjan Barik



Mini - White Grand i10

02:28 PM	● 7R38+RGG International Departure, Aerodrome Area, Bhubaneswar, Odisha 751020, India
02:40 PM	● No - 96, Janpath Rd, Master Canteen Area, Kharvela Nagar, Bhubaneswar

## Payment



Paid by cash

₹199

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



Manas Ranjan Barik  
Ola Mini - White Grand  
i10  
OD02AZ4902  
Operator State/UT:  
Odisha

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DITKNVGFJ296859

Invoice Date 07/03/2022

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address 7R38+RGG International Departure,  
Aerodrome Area, Bhubaneswar, Odisha 751020, India

Description	Amount (INR)
<b>Customer Ride Number - CRN6055041824</b>	
Ride Fee	₹111.11
Additional Fee (Tolls/Parking)	₹40
CGST 2.5%	₹3.78
SGST 2.5%	₹3.78
<b>Subtotal</b>	<b>₹158.67</b>
<b>Total</b>	<b>₹158.67</b>
<b>Customer Ride Fare</b>	<b>₹158.67</b>

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 CITKNVGFJ296859

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)
<b>Ola Convenience Fee - CRN6055041824</b>	
Convenience Fee (Ride)	₹27.78
CGST 9.0%	₹2.5
SGST 9.0%	₹2.5
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹32.78</b>
<b>Fare</b>	

**Payment Details**

Paid by Cash  
Transaction date 07 Mar, 2022 02:40 PM  
Amount ₹32.78

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.