

11 Mar, 2022



# ₹199

CRN6066580979

Thanks for travelling with us, Amitendra

## Ride Details



Sunil  
Kumar



5.4 km 14 min



Mini - White Alto

- 10:39 PM ● Patna Junction Main Entry,  
Patna Junction Railway  
Station
- 10:53 PM ● H5XM+M4J, Kumhrar, Patna

## Bill Details

Base Fare	₹80
Distance Fare for 5.4 km	₹86.4
Ride Time Fare for 14 min	₹28
Fare Decrease	-₹11.67
<b>Ride Fare</b>	<b>₹182.74</b>
Taxes	₹13.89
<b>Total Bill (rounded off)</b>	<b>₹197</b>
Insurance premium	₹2
<b>Total Payable</b>	<b>₹199</b>

Have queries? Visit [support for this ride](#).

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

## 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



Sunil Kumar  
Ola Mini - White Alto  
BR01PH6551  
Operator State/UT: Bihar

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

Invoice ID DIBNTPXPU298297

Invoice Date 11/03/2022

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address Patna Junction Main Entry, Patna Junction  
Railway Station

Description	Amount (INR)
<b>Customer Ride Number - CRN6066580979</b>	
Ride Fee	₹146.19
CGST 2.5%	₹3.65
SGST 2.5%	₹3.65
Subtotal	₹153.5
<b>Total</b>	
Customer Ride Fare	<b>₹153.5</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



State GSTIN: 10AAJCA1389G1ZY

SAC Code: 999799

**ANI Technologies Pvt. Ltd.**

ANI Technologies Pvt Ltd,104A,1st  
Floor,Gharonda Complex,Jagdeopath  
more,Bailey Road,Patna-800014

Service Tax Category: Business Auxiliary  
Service

Invoice ID CIBNTPXPU298297

Invoice Date 11/03/2022

Customer Name Amitendra

Mobile Number +919765553558

Supply Address ANI Technologies Pvt Ltd,104A,1st  
Floor,Gharonda Complex,Jagdeopath more,Bailey  
Road,Patna-800014

Description	Amount (INR)
<b>Ola Convenience Fee - CRN6066580979</b>	
Convenience Fee (Ride)	₹36.55
CGST 9.0%	₹3.29
SGST 9.0%	₹3.29
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹43.13</b>

**Payment Details**

Paid by Cash  
Transaction date 11 Mar, 2022 10:53 PM  
Amount ₹43.13

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.