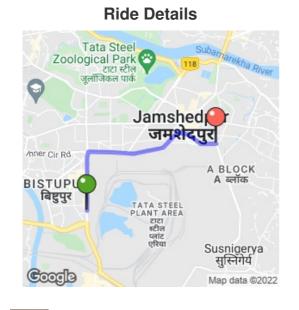


## ₹181

# CRN6165790144 — Thanks for travelling with us, Amitendra



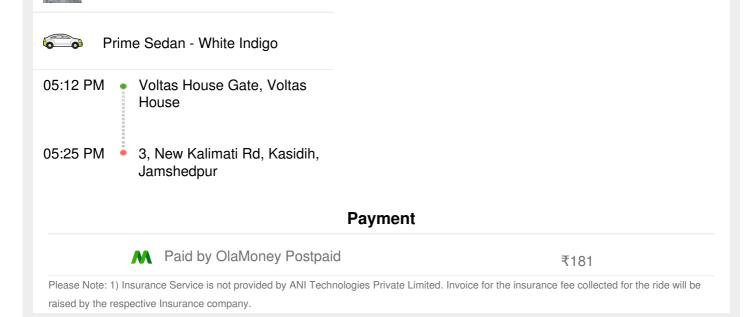
Raj Kumar yadav

#### **Bill Details**

Your Trip	₹179.27
Total Bill (rounded off) Includes ₹12.66 Taxes	₹179
Insurance premium	₹2
Total Payable	₹181

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.



#### **Original Tax Invoice**

Driver Trip Invoice	
Raj Kumar yadav Ola Prime Sedan - White Indigo JH05AF4079 Operator State/UT: Jharkhand	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DIHMVRXMW311689	Invoice Date 14/04/2022
Customer Name Amitendra	Mobile Number +919765553558
Pickup Address Voltas House Gate, Voltas House	
Description	Amount (INR)
Customer Ride Number - CRN6165790144	
Ride Fee	₹133.29
CGST 2.5%	₹3.33
SGST 2.5%	₹3.33
Subtotal	₹139.95
Total Customer Ride Fare	₹139.95

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: 20AAJCA1389G1ZX
	SAC Code: 999799
ANI Technologies Pvt. Ltd.	
Raj Laxmi Tower, Plot no: 7219, Khatta	Service Tax Category: Business Auxiliary
No.177, Ward no. 16, 1st Floor, Bye F Road, Bokaro Steel City, JHARKHAN	13 Service
Invoice ID CIHMVRXMW311689	Invoice Date 14/04/2022
Customer Name Amitendra	Mobile Number +919765553558
Supply Address Raj Laxmi Tower, Pl	219, Khatta
No.177, Ward no. 16, 1st Floor, Bye F	ad, Bokaro
Steel City, JHARKHAND-827013	
Description	Amount (INR)
Ola Convenience Fee - CRN616579	
Convenience Fee (Ride)	₹33.32
CGST	
9.0%	₹3.0
SGST	₹3.0
9.0%	13.0
Total	
Convenience Fee	₹39.32
Fare	
Payment Details	
-	Postpaid
	22 05:25 PM
Amount₹3Reference Idfd€	321b-4148-9ed2-5fc598746ea2
	5210-4146-3602-50536746682

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.