

14 Apr, 2022



₹181

CRN6165790144

Thanks for travelling with us, Amitendra

Ride Details



Bill Details

Your Trip	₹179.27
Total Bill (rounded off)	₹179
Includes ₹12.66 Taxes	
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.



Raj Kumar
yadav



Prime Sedan - White Indigo

- 05:12 PM ● Voltas House Gate, Voltas House
- 05:25 PM ● 3, New Kalimati Rd, Kasidih, Jamshedpur

Payment

Paid by OlaMoney Postpaid

₹181

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



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
No.177, Ward no. 16, 1st Floor, Bye Pass
Road, Bokaro Steel City, JHARKHAND-827013

Service Tax Category: Business Auxiliary
Service

Invoice ID CIHMVRXMW311689

Invoice Date 14/04/2022

Customer Name Amitendra

Mobile Number +919765553558

Supply Address Raj Laxmi Tower , Plot no: 7219, Khatta
No.177, Ward no. 16, 1st Floor, Bye Pass Road, Bokaro
Steel City, JHARKHAND-827013

Description	Amount (INR)
Ola Convenience Fee - CRN6165790144	
Convenience Fee (Ride)	₹33.32
CGST 9.0%	₹3.0
SGST 9.0%	₹3.0
Total	
Convenience Fee	₹39.32
Fare	

Payment Details

Paid by OlaMoney Postpaid
Transaction date 14 Apr, 2022 05:25 PM
Amount ₹39.32
Reference Id fd6f45b1-821b-4148-9ed2-5fc598746ea2

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.