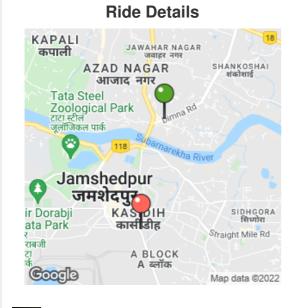


₹123

CRN6168827926 — Thanks for travelling with us, Amitendra



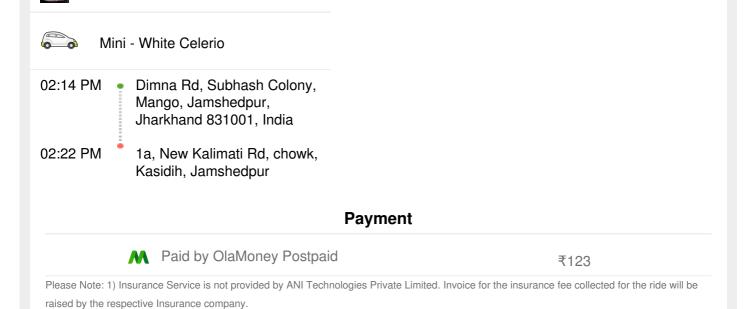
Suraj Kumar Srivastav

Bill Details

Your Trip	₹121.11
Total Bill (rounded off) Includes ₹8.55 Taxes	₹121
Insurance premium	₹2
Total Pavable	₹123

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	
Suraj Kumar Srivastav Ola Mini - White Celerio JH05CL0449 Operator State/UT: Jharkhand	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DIOUFWOZG310984	Invoice Date 15/04/2022
Customer Name Amitendra	Mobile Number +919765553558
Pickup Address Dimna Rd, Subhash Colony, Mango, Jamshedpur, Jharkhand 831001, India	
Description	Amount (INR)
Customer Ride Number - CRN6168827926	
Ride Fee	₹90.05
CGST 2.5%	₹2.25
SGST 2.5%	₹2.25
Subtotal	₹94.55
Total Customer Ride Fare	₹94.55

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 CIOUFWOZG31	10984	Invoice Date 15/04/2022	
Customer Name Amitendra	a	Mobile Number +919765553558	
Supply Address Raj Laxmi	Tower , Plot no: 7219, Khatta		
No.177, Ward no. 16, 1st F	Floor, Bye Pass Road, Bokaro		
Steel City, JHARKHAND-8	27013		
Description		Amount (INR)	
Ola Convenience Fee - C			
Convenience Fee (Ride)		₹22.51	
CGST			
9.0%		₹2.03	
SGST		₹2.03	
9.0%		52.03	
Total			
Convenience Fee		₹26.56	
Fare			
Payment Details			
Paid by	OlaMoney Postpaid		
Transaction date	15 Apr, 2022 02:23 PM		
Amount Reference Id	₹26.56 9cebe912-8352-449e-8084-5ff83	4020550	
	9000912-0352-4490-0004-51105	0020009	

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.