

15 Apr, 2022



# ₹123

CRN6168827926

Thanks for travelling with us, Amitendra

## Ride Details



## Bill Details

Your Trip	₹121.11
<b>Total Bill</b> (rounded off)	<b>₹121</b>
Includes ₹8.55 Taxes	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹123</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.



Suraj Kumar  
Srivastav



Mini - White Celerio

- 02:14 PM ● Dimna Rd, Subhash Colony,  
Mango, Jamshedpur,  
Jharkhand 831001, India
- 02:22 PM ● 1a, New Kalimati Rd, chowk,  
Kasidih, Jamshedpur

## Payment

Paid by OlaMoney Postpaid

₹123

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



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)
<b>Customer Ride Number - CRN6168827926</b>	
Ride Fee	₹90.05
CGST 2.5%	₹2.25
SGST 2.5%	₹2.25
Subtotal	₹94.55
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹94.55</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: 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 CIOUFWOZG310984

Invoice Date 15/04/2022

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)
<b>Ola Convenience Fee - CRN6168827926</b>	
Convenience Fee (Ride)	₹22.51
CGST 9.0%	₹2.03
SGST 9.0%	₹2.03
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹26.56</b>
<b>Fare</b>	

**Payment Details**

Paid by OlaMoney Postpaid  
Transaction date 15 Apr, 2022 02:23 PM  
Amount ₹26.56  
Reference Id 9cebe912-8352-449e-8084-5ff83d8285b9

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.