

05 Jun, 2022



₹392

CRN6347176164

Thanks for travelling with us, Amitendra

Ride Details



MUKESH KUMAR



10.8 km 27 min



Mini - White Celerio Tour H2

- 01:19 PM ● H5XM+J7M, Saraswati Nivas Rd, Kumhrar, Patna, Bihar 800026, India
- 01:45 PM ● H3VR+X8M Patna Airport, Shaheed Pir Ali Khan Marg, Rajbansi Nagar, Patna

Bill Details

Base Fare	₹75
Distance Fare for 10.8 km	₹163.62
Ride Time Fare for 27 min	₹54
Fare Decrease	-₹17.56
Ride Fare	₹275.06
Toll/Parking Fee	₹90
Taxes	₹25.4
Total Bill (rounded off)	₹390
Insurance premium	₹2
Total Payable	₹392

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 OlaMoney Postpaid

₹394

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



MUKESH KUMAR
Ola Mini - White Celerio
Tour H2
BR01PK5774
Operator State/UT: Bihar

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

Invoice ID DINARRUQX321732

Invoice Date 05/06/2022

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address H5XM+J7M, Saraswati Nivas Rd,
Kumhrar, Patna, Bihar 800026, India

Description	Amount (INR)
Customer Ride Numbers - CRN6347176164	
Ride Fee	₹220.05
Additional Fee (Tolls/Parking)	₹90
CGST 2.5%	₹7.75
SGST 2.5%	₹7.75
Subtotal	₹325.55
Total	
Customer Ride Fare	₹325.55

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: 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 CINARRUQX321732

Invoice Date 05/06/2022

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)
Ola Convenience Fee - CRN6347176164	
Convenience Fee (Ride)	₹55.01
CGST 9.0%	₹4.95
SGST 9.0%	₹4.95
Total	
Convenience Fee Fare	₹64.91

Payment Details

Paid by OlaMoney Postpaid
Transaction date 05 Jun, 2022 01:45 PM
Amount ₹64.91
Reference Id 6df0d649-44e7-466b-82cc-655c4de18395

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.