

# ₹164

CRN6897581834

Thanks for travelling with us, Gobinda

## Ride Details



SUSANTA KUMAR BEHERA



Auto - Bajaj-RE

05:00 AM	●	Front Exit - Taxi & Auto Parking, Bhubaneswar Railway Station
05:12 AM	●	Unnamed Road, Chakeisihani, Bhubaneswar

## Bill Details

Your Trip	₹140.32
Total Access Fee *	₹23.54
Coupon Savings (4AUTO)	-₹7.37
<b>Total Bill (rounded off)</b>	<b>₹156</b>
<b>Includes ₹9.15 Taxes</b>	
Emergency Health Pack fee	₹8
<b>Total Payable</b>	<b>₹164</b>

\*Access Fee is charged for availing the Ola platform

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.

## Payment



Paid by Google Pay

₹164

In case of any complaint/grievance against this invoice, write to us at

Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

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



SUSANTA KUMAR  
BEHERA  
Ola Auto - Bajaj-RE  
OD02BF4496  
Operator State/UT:  
Odisha

Service Tax Category: Passenger Transportation  
Services  
SAC Code: 996411

Invoice ID DIAXKWTJW360412

Invoice Date 07/12/2022

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address Front Exit - Taxi & Auto Parking,  
Bhubaneswar Railway Station

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6897581834</b>	
Ride Fee	₹133.64
CGST 2.5%	₹3.34
SGST 2.5%	₹3.34
Subtotal	₹140.32
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹140.32</b>

Please note the following terms: This invoice is issued by ANI Technologies Private Limited in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.

# Original Tax Invoice



State GSTIN: 21AAJCA1389G1ZV

**ANI Technologies Pvt. Ltd.**

SAC Code: 999799

OLA FLEET TECHNOLOGIES PVT LTD, 2nd Floor, Banadeb Bhavan, Plot No.A/108, Saheed Nagar, Bhubaneswar - 751007 (Odisha)

Service Tax Category: Business Auxiliary Service

Invoice ID CIAXKWTJW360412

Invoice Date 07/12/2022

Customer Name Gobinda

Mobile Number +917208184290

Supply Address OLA FLEET TECHNOLOGIES PVT LTD,  
2nd Floor, Banadeb Bhavan, Plot No.A/108, Saheed Nagar, Bhubaneswar - 751007 (Odisha)

Description	Amount (INR)
<b>Ola Convenience Fee - CRN6897581834</b>	
Convenience Fee (Ride)	₹19.95
Discount on Convenience Fee	₹6.25
Convenience Fee after discount	₹13.7
CGST 9.0%	₹1.23
SGST 9.0%	₹1.23
<b>Total Convenience Fee Fare</b>	<b>₹16.17</b>

**Payment Details**

Paid by Google Pay  
Transaction date 17 Dec, 2022 09:42 PM  
Amount ₹16.17  
Reference Id bbabb19d-3351-4824-9abd-826fa6717850

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.