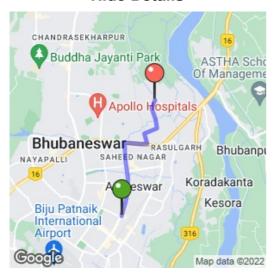


₹164

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
Total Bill (rounded off) Includes ₹9.15 Taxes	₹156
Emergency Health Pack fee	₹8
Total Payable	₹164

*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

G Pay

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)

Customer Ride Numbers - CRN6897581834

Ride Fee ₹133.64

CGST ₹3.34

2.5%

SGST 2.5% ₹3.34

Subtotal ₹140.32

Total

Customer Ride ₹140.32

Fare

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



ANI Technologies Pvt. Ltd.

OLA FLEET TECHNOLOGIES PVT LTD, 2nd Floor, Banadeb Bhavan, Plot No.A/108, Saheed Nagar, Bhubaneswar - 751007 (Odisha) State GSTIN: 21AAJCA1389G1ZV

SAC Code: 999799

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)

Ola Convenience Fee - CRN6897581834

Convenience Fee (Ride) ₹19.95

Discount

on Convenience Fee

Convenience Fee

after discount

CGST ₹1.23

9.0%

SGST 9.0%

Total

Convenience Fee ₹16.17

Fare

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:

- ${\it 1. \ \, This is an electronically generated invoice and does not require a digital signature.}$
- 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.