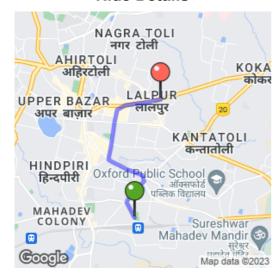


# ₹161

CRN6945256930

Thanks for travelling with us, Amitendra

#### **Ride Details**



### **Bill Details**

Your Trip	₹159.25
Total Bill (rounded off) Includes ₹11.25 Taxes	₹159
Insurance premium	₹2
Total Payable	₹161

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.



Arvind kumar Yadav



Prime Sedan - White Dzire Tour

11:20 AM

88XM+XWH, Gosaintola, Ranchi, Jharkhand 834001, India

11:45 AM

98FQ+3XQ, Mahatma Gandhi Main Rd, Burdwan Compound, Lalpur, Ranchi

#### **Payment**



M Paid by OlaMoney Postpaid

₹161

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**



Ola Prime Sedan - White
Dzire Tour
JH01EP7150
Operator State/LIT:

Operator State/UT: Jharkhand

Arvind kumar Yadav

Service Tax Category: Renting of motor cab

SAC Code: 996412

Invoice ID DIDSKGNMJ360902

Invoice Date 22/12/2022

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address 88XM+XWH, Gosaintola, Ranchi,

Jharkhand 834001, India

Description Amount (INR)

Customer Ride Numbers - CRN6945256930

Ride Fee ₹118.4

CGST ₹2.96

2.5%

SGST 2.5% ₹2.96

Subtotal ₹124.32

Total

Customer Ride ₹124.32

Fare

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**



Service Tax Category: Business Auxiliary

Raj Laxmi Tower, Plot no: 7219, Khatta No.177, Ward no. 16, 1st Floor, Bye Pass Road, Bokaro Steel City, JHARKHAND-827013

Service

State GSTIN: 20AAJCA1389G1ZX

Invoice ID CIDSKGNMJ360902

Invoice Date 22/12/2022

SAC Code: 999799

Customer Name Amitendra

ANI Technologies Pvt. Ltd.

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)

Ola Convenience Fee - CRN6945256930

Convenience Fee (Ride) ₹29.6

CGST 9.0% ₹2.66

SGST ₹2.66

9.0%

Total
Convenience Fee ₹34.93

**Fare** 

**Payment Details** 

Paid by OlaMoney Postpaid
Transaction date 22 Dec, 2022 11:45 AM

Amount ₹34.93

Reference Id b213e1d3-55f2-4581-9694-2df8aafbcaa4

#### 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.