

₹161

CRN6945256930

Thanks for travelling with us, Amitendra

Ride Details



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

Bill Details

Your Trip ₹159.25

Total Bill (rounded off) **₹159**
Includes ₹11.25 Taxes

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.

Payment

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



Arvind kumar Yadav
Ola Prime Sedan - White
Dzire Tour
JH01EP7150
Operator State/UT:
Jharkhand

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 2.5%	₹2.96
SGST 2.5%	₹2.96
Subtotal	₹124.32
Total	
Customer Ride Fare	₹124.32

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 CIDSKGNMJ360902

Invoice Date 22/12/2022

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)
Ola Convenience Fee - CRN6945256930	
Convenience Fee (Ride)	₹29.6
CGST 9.0%	₹2.66
SGST 9.0%	₹2.66
Total	
Convenience Fee Fare	₹34.93

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.