

16 Apr, 2023



₹828

CRN7249480926

Thanks for travelling with us, Anindya Borah

Ride Details



Shivo Rajbongshi



29.3 km 51 min



Prime Sedan - White Dzire

- 09:48 AM ● Eureka Ashiyana, Bishnu Rabha Path Beltola Tinali Guwahati Assam India
- 10:30 AM ● 4H3R+CJF, New Airport Rd, Borjhar, Guwahati

Bill Details

Your Trip ₹819.88

Total Bill (rounded off) **₹820**
Includes ₹57.91 Taxes

Emergency Health Pack fee ₹8

Total Payable **₹828**

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 cash

₹828

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



Shivo Rajbongshi
Ola Prime Sedan - White
Dzire
AS01EC8263
Operator State/UT:
Assam

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

Invoice ID DIWSUTNFO383166

Invoice Date 16/04/2023

Customer Name Anindya Borah

Mobile Number +919957049301

Pickup Address Eureka Ashiyana, Bishnu Rabha Path
Beltola Tiniali Guwahati Assam India

Description	Amount (INR)
Customer Ride Numbers - CRN7249480926	
Ride Fee	₹609.58
CGST 2.5%	₹15.24
SGST 2.5%	₹15.24
Subtotal	₹640.06
Total	
Customer Ride Fare	₹640.06

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: 18AAJCA1389G1ZI

SAC Code: 999799

ANI Technologies Pvt. Ltd.

ANI Technologies Pvt Ltd.202, 2nd Floor,
Swagota Envision,Six Mile, G.S Road,
Guwahati-781022.Near HDFC Ltd

Service Tax Category: Business Auxiliary
Service

Invoice ID CIWSUTNFO383166

Invoice Date 16/04/2023

Customer Name Anindya Borah

Mobile Number +919957049301

Supply Address ANI Technologies Pvt Ltd.202, 2nd Floor,
Swagota Envision,Six Mile, G.S Road, Guwahati-
781022.Near HDFC Ltd

Description	Amount (INR)
Ola Convenience Fee - CRN7249480926	
Convenience Fee (Ride)	₹152.39
CGST 9.0%	₹13.72
SGST 9.0%	₹13.72
Total	
Convenience Fee Fare	₹179.82

Payment Details

Paid by Cash
Transaction date 16 Apr, 2023 10:33 AM
Amount ₹179.82

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.