

18 Apr, 2023



₹1403

CRN7257099914

Thanks for travelling with us, Anindya Borah

Ride Details



Gakul chandra das



32.1 km 44 min



Mini - Silver 800

- 11:52 PM ● South Indian Bank ATM,
Guwahati Airport
- 12:35 AM ● 4QCV+9J8, Bishnu Rabha
Path, Bongaon, Guwahati

Bill Details

Base Fare	₹55
Distance Fare for 32.1 km	₹545.7
Ride Time Fare for 44 min	₹44
Fare Increase	₹568.59
Ride Fare	₹1213.29
Toll/Parking Fee	₹85
Taxes	₹96.46
Total Bill (rounded off)	₹1395
Emergency Health Pack fee	₹8
Total Payable	₹1403

Have queries? Visit [support for this ride](#).

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

Payment



Paid by cash

₹1403

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



Gakul chandra das
Ola Mini - Silver 800
AS01LC2230
Operator State/UT:
Assam

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

Invoice ID DIYMOSZQI385752

Invoice Date 18/04/2023

Customer Name Anindya Borah

Mobile Number +919957049301

Pickup Address South Indian Bank ATM, Guwahati Airport

Description	Amount (INR)
Customer Ride Numbers - CRN7257099914	
Ride Fee	₹970.63
Additional Fee (Tolls/Parking)	₹85
CGST 2.5%	₹26.39
SGST 2.5%	₹26.39
Subtotal	₹1108.41
Total	
Customer Ride Fare	₹1108.41

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 CIYMOSZQI385752

Invoice Date 18/04/2023

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 - CRN7257099914	
Convenience Fee (Ride)	₹242.66
CGST 9.0%	₹21.84
SGST 9.0%	₹21.84
Total	
Convenience Fee Fare	₹286.34

Payment Details

Paid by Cash
Transaction date 19 Apr, 2023 12:35 AM
Amount ₹286.34

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.