

03 May, 2023

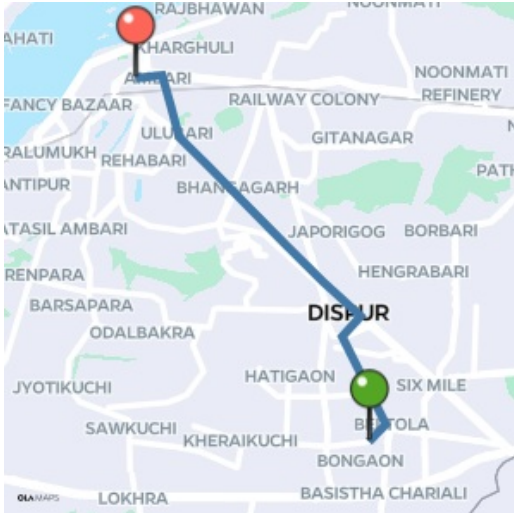


# ₹371

CRN7300169585

Thanks for travelling with us, Anindya Borah

## Ride Details



## Bill Details

Your Trip	₹333.11
Toll/Parking Fee	₹30
<b>Total Bill</b> (rounded off)	<b>₹363</b>
<b>Includes ₹24.93 Taxes</b>	
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹371</b>

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.



Amal talukdar



10.9 km 20 min



Prime Sedan - Silver Dzire

- 05:02 AM ● Eureka Ashiyana, Bishnu Rabha Path Beltola Tiniali Guwahati Assam 781028 India
- 05:15 AM ● Guwahati Railway Station, Mawhati, Paltan Bazaar, Guwahati

## Payment



Paid by cash

₹371

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



Amal talukdar  
Ola Prime Sedan - Silver  
Dzire  
AS01QC1757  
Operator State/UT:  
Assam

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

Invoice ID DIMZKEDDP388921

Invoice Date 03/05/2023

Customer Name Anindya Borah

Mobile Number +919957049301

Pickup Address Eureka Ashiyana, Bishnu Rabha Path  
Beltola Tiniali Guwahati Assam 781028 India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7300169585</b>	
Ride Fee	₹246.54
Additional Fee (Tolls/Parking)	₹30
CGST 2.5%	₹6.91
SGST 2.5%	₹6.91
Subtotal	₹290.37
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹290.37</b>

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 CIMZKEDDP388921

Invoice Date 03/05/2023

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)
<b>Ola Convenience Fee - CRN7300169585</b>	
Convenience Fee (Ride)	₹61.64
CGST 9.0%	₹5.55
SGST 9.0%	₹5.55
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹72.74</b>

**Payment Details**

Paid by Cash  
Transaction date 03 May, 2023 05:15 AM  
Amount ₹72.74

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.