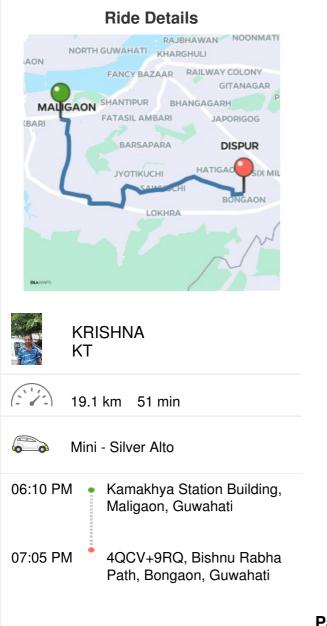


₹513

CRN7311767108

Thanks for travelling with us, Anindya Borah



Bill Details	
Your Trip	₹503.88
Total Bill (rounded off) Includes ₹35.59 Taxes	₹504
Health Pack fee	₹8
OLA Foundation	₹1
Total Payable	₹513

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.



 Image: Paid by cash
 ₹513

 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. 2) The Donation is being collect by ACF (Tata Trusts) . ANI is only facilitating this transaction. ACF (Tata Trusts) would share the 80 G certificate with you.

Original Tax Invoice

Driver Trip Invoice	
KRISHNA KT Ola Mini - Silver Alto AS01JC9708 Operator State/UT: Assam	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DIGRYMNGI388509	Invoice Date 06/05/2023
Customer Name Anindya Borah	Mobile Number +919957049301
Pickup Address Kamakhya Station Building, Maligaon, Guwahati	
Description	Amount (INR)
Customer Ride Numbers - CRN7311767108	
Ride Fee	₹374.63
CGST 2.5%	₹9.37
SGST 2.5%	₹9.37
Subtotal	₹393.36
Total Customer Ride Fare	₹393.36

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
ANI Technologies Pvt. Ltd.	SAC Code: 999799
ANI Technologies Pvt Ltd.202, 2nd Floor,	Service Tax Category: Business Auxiliary
Swagota Envission,Six Mile, G.S Road, Guwahati-781022.Near HDFC Ltd	Service
Invoice ID CIGRYMNGI388509	Invoice Date 06/05/2023
Customer Name Anindya Borah	Mobile Number +919957049301
Supply Address ANI Technologies Pvt Ltd.202, 2nd Floo	or,
Swagota Envission, Six Mile, G.S Road, Guwahati-	
781022.Near HDFC Ltd	
Description	Amount (INR)
Ola Convenience Fee - CRN7311767108	
Convenience Fee (Ride)	₹93.66
CGST	
9.0%	₹8.43
SGST	= 0.40
9.0%	₹8.43
Total	
Convenience Fee Fare	₹110.52
Payment Details	
Paid by Cash	
Transaction date 06 Ma	y, 2023 07:05 PM
Amount ₹110.	

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.