

16 May, 2023

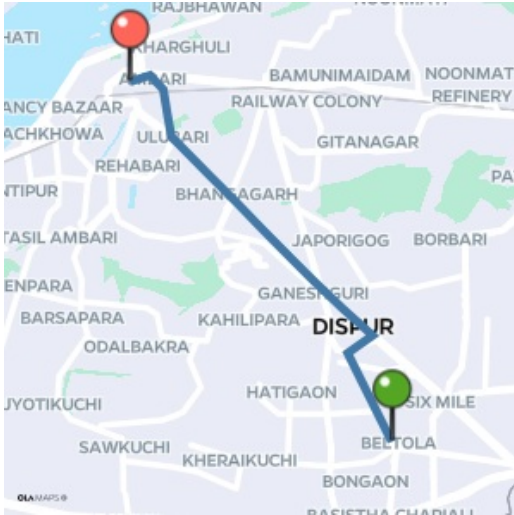


# ₹374

CRN7343395695

Thanks for travelling with us, Anindya Borah

## Ride Details



Nakul Barman



10.7 km 24 min



Prime Sedan - White Swift Dzire

07:36 AM • 4QCW+PG4, Bishnu Rabha Path, Jhanakpur, Beltola  
Tinali, Guwahati

07:53 AM • Guwahati Railway Station, Mawhati, Paltan Bazaar, Guwahati

## Bill Details

Your Trip	₹334.05
Toll/Parking Fee	₹30
<b>Total Bill (rounded)</b>	<b>₹365</b>
<b>Includes ₹24.99 Taxes</b>	
Health Pack fee	₹8
OLA Foundation	₹1
<b>Total Payable</b>	<b>₹374</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.

## Payment



Paid by cash

₹374

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



Nakul Barman  
Ola Prime Sedan - White  
Swift Dzire  
AS01GC5736  
Operator State/UT:  
Assam

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

Invoice ID DIWHNXWYF391700

Invoice Date 16/05/2023

Customer Name Anindya Borah

Mobile Number +919957049301

Pickup Address 4QCW+PG4, Bishnu Rabha Path,  
Jhanakpur, Beltola Tiniali, Guwahati

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7343395695</b>	
Ride Fee	₹247.25
Additional Fee (Tolls/Parking)	₹30
CGST 2.5%	₹6.93
SGST 2.5%	₹6.93
Subtotal	₹291.11
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹291.11</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 CIWHNXWYF391700

Invoice Date 16/05/2023

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 - CRN7343395695</b>	
Convenience Fee (Ride)	₹61.81
CGST 9.0%	₹5.56
SGST 9.0%	₹5.56
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹72.94</b>

**Payment Details**

Paid by Cash  
Transaction date 16 May, 2023 07:53 AM  
Amount ₹72.94

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.