

01 Jun, 2023



# ₹232

CRN7394058523

Thanks for travelling with us, Anindya Borah

## Ride Details



## Bill Details

Your Trip	₹222.98
<b>Total Bill</b> (rounded)	<b>₹223</b>
Includes ₹15.75 Taxes	
Health Pack fee	₹8
OLA Foundation	₹1
<b>Total Payable</b>	<b>₹232</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.



**KABEL  
MIYA**



5.2 km 12 min



Prime Sedan - White Dzire

- 08:36 AM ● Ashroy Enclave, VIP Rd,  
Near Poddar Car World,  
Milan Nagar, Borbari,  
Guwahati
- 08:46 AM ● 4RCC+7J7, Resham Nagar,  
Khanapara, Guwahati

## Payment



Paid by cash

₹232

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



KABEL MIYA  
Ola Prime Sedan - White  
Dzire  
AS01QC2027  
Operator State/UT:  
Assam

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

Invoice ID DIEPETJGY394069

Invoice Date 01/06/2023

Customer Name Anindya Borah

Mobile Number +919957049301

Pickup Address Ashroy Enclave, VIP Rd, Near Poddar Car  
World, Milan Nagar, Borbari, Guwahati

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7394058523</b>	
Ride Fee	₹165.78
CGST 2.5%	₹4.14
SGST 2.5%	₹4.14
Subtotal	₹174.07
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹174.07</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 CIEPETJGY394069

Invoice Date 01/06/2023

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 - CRN7394058523</b>	
Convenience Fee (Ride)	₹41.45
CGST 9.0%	₹3.73
SGST 9.0%	₹3.73
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹48.91</b>

**Payment Details**

Paid by Cash  
Transaction date 01 Jun, 2023 08:46 AM  
Amount ₹48.91

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.