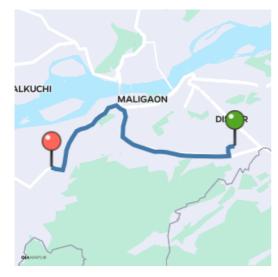


₹900

CRN7527816495

Thanks for travelling with us, Anindya Borah

Ride Details





MUKESH KUMAR SINGHA



30.8 km 82 min



Prime Sedan - White Dzire Tour

09:42 AM

4QCW+J5Q, Bishnu Rabha Path, Beltola Tiniali, Guwahati, Assam 781028, India

10:43 AM

Guwahati Airport, New Airport Rd, Borjhar, Guwahati, Kahikuchi

Bill Details

Your Trip	₹930.77
Coupon Savings (IND40)	-₹40
Total Bill (rounded) Includes ₹59.64 Taxes	₹891
Health Pack fee	₹8
OLA Foundation	₹1
Total Payable	₹900

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

₹900

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



MUKESH KUMAR
SINGHA
Ola Prime Sedan - White
Dzire Tour
AS01NC7656
Operator State/UT:
Assam

Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DILAMMMEF403366

Invoice Date 17/07/2023

Customer Name Anindya Borah

Mobile Number +919957049301

Pickup Address 4QCW+J5Q, Bishnu Rabha Path, Beltola

Tiniali, Guwahati, Assam 781028, India

Description Amount (INR)

Customer Ride Numbers - CRN7527816495

Ride Fee ₹692.02

CGST

2.5% ₹17.3

SGST

2.5% ₹17.3

Subtotal ₹726.62

Total

Customer Ride ₹726.62

Fare

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

Service Tax Category: Business Auxiliary

Service

ANI Technologies Pvt. Ltd.

ANI Technologies Pvt Ltd.202, 2nd Floor, Swagota Envission,Six Mile, G.S Road, Guwahati-781022.Near HDFC Ltd

Invoice ID CILAMMMEF403366

Invoice Date 17/07/2023

Customer Name Anindya Borah

Mobile Number +919957049301

Supply Address ANI Technologies Pvt Ltd.202, 2nd Floor,

Swagota Envission, Six Mile, G.S Road, Guwahati-

781022.Near HDFC Ltd

Description Amount (INR)

Ola Convenience Fee - CRN7527816495

Convenience Fee (Ride) ₹173.01

Discount

on Convenience Fee

Convenience Fee ₹139.11

after discount

CGST 9.0% ₹12.52

9.0% ₹12.52

Total

SGST

Convenience Fee ₹164.15

Fare

Payment Details

Paid by Cash

Transaction date 17 Jul, 2023 10:46 AM

Amount ₹164.15

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.