

17 Jul, 2023



₹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)	₹891
Includes ₹59.64 Taxes	
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 Fare	₹726.62

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 CILAMMMEF403366

Invoice Date 17/07/2023

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)
Ola Convenience Fee - CRN7527816495	
Convenience Fee (Ride)	₹173.01
Discount on Convenience Fee	₹33.9
Convenience Fee after discount	₹139.11
CGST 9.0%	₹12.52
SGST 9.0%	₹12.52
Total Convenience Fee Fare	₹164.15

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.