

17 Feb, 2023



₹397

CRN7101492290

Thanks for travelling with us, Amitendra

Ride Details



Ravi
Kumar



10.4 km 32 min



Mini - White Alto 800 Tour H1

- 09:30 AM ● India Machinery Campus,
West of Kumhrar Park,
Kumhrar, Patna, Bihar
800026, India
- 10:00 AM ● H3WR+42F, Patna

Bill Details

Your Trip	₹304.52
Waiting Fee	₹0.84
Airport parking charge	₹60
Toll/Parking Fee	₹30
Total Bill (rounded)	₹395
Includes ₹25.75 Taxes	
Total Payable	₹397

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 OlaMoney Postpaid

₹397

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

Original Tax Invoice

Driver Trip Invoice



Ravi Kumar
Ola Mini - White Alto 800
Tour H1
BR01PL0655
Operator State/UT: Bihar

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

Invoice ID DIIVKIETN373473

Invoice Date 17/02/2023

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address India Machinery Campus, West of Kumhrar
Park, Kumhrar, Patna, Bihar 800026, India

Description	Amount (INR)
Customer Ride Numbers - CRN7101492290	
Ride Fee	₹223.02
Ride Fee (Waiting Fee)	₹0.67
Additional Fee (Airport parking charge)	₹60
Additional Fee (Tolls/Parking)	₹30
CGST 2.5%	₹7.84
SGST 2.5%	₹7.84
Subtotal	₹329.37
Total	₹329.37
Customer Ride Fare	₹329.37

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: 10AAJCA1389G1ZY

SAC Code: 999799

ANI Technologies Pvt. Ltd.

ANI Technologies Pvt Ltd,104A,1st
Floor,Gharonda Complex,Jagdeopath
more,Bailey Road,Patna-800014

Service Tax Category: Business Auxiliary
Service

Invoice ID CIIVKIETN373473

Invoice Date 17/02/2023

Customer Name Amitendra

Mobile Number +919765553558

Supply Address ANI Technologies Pvt Ltd,104A,1st
Floor,Gharonda Complex,Jagdeopath more,Bailey
Road,Patna-800014

Description	Amount (INR)
Ola Convenience Fee - CRN7101492290	
Convenience Fee (Ride)	₹55.75
Convenience Fee (Waiting Fee)	₹0.17
CGST 9.0%	₹5.03
SGST 9.0%	₹5.03
Total	
Convenience Fee Fare	₹65.99

Payment Details

Paid by OlaMoney Postpaid
Transaction date 17 Feb, 2023 10:01 AM
Amount ₹65.99
Reference Id c1cf57d7-ae31-4866-acba-a6a7d2a8caef

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.