

19 Feb, 2023



₹411

CRN7108533084

Thanks for travelling with us, Amitendra

Ride Details



Bablu Paswan



11.5 km 32 min



Prime Sedan - White Xcent

- 08:36 PM ● Airport Main Exit, Jay Prakash Airport
- 09:02 PM ● H5XM+M4J, Kumhrar, Patna

Bill Details

Your Trip	₹349.3
Airport parking charge	₹60
Total Bill (rounded)	₹409
Includes ₹27.46 Taxes	
Total Payable	₹411

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

₹411

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



Bablu Paswan
Ola Prime Sedan - White
Xcent
BR01PP2658
Operator State/UT: Bihar

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

Invoice ID DIRKNYTCN373675

Invoice Date 19/02/2023

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address Airport Main Exit, Jay Prakash Airport

Description	Amount (INR)
Customer Ride Numbers - CRN7108533084	
Ride Fee	₹257.47
Additional Fee (Airport parking charge)	₹60
CGST 2.5%	₹7.94
SGST 2.5%	₹7.94
Subtotal	₹333.34
Total	
Customer Ride Fare	₹333.34

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 CIRKNYTCN373675

Invoice Date 19/02/2023

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 - CRN7108533084	
Convenience Fee (Ride)	₹64.37
CGST 9.0%	₹5.79
SGST 9.0%	₹5.79
Total	
Convenience Fee Fare	₹75.96

Payment Details

Paid by Cash
Transaction date 19 Feb, 2023 09:02 PM
Amount ₹75.96

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.