

₹349.3

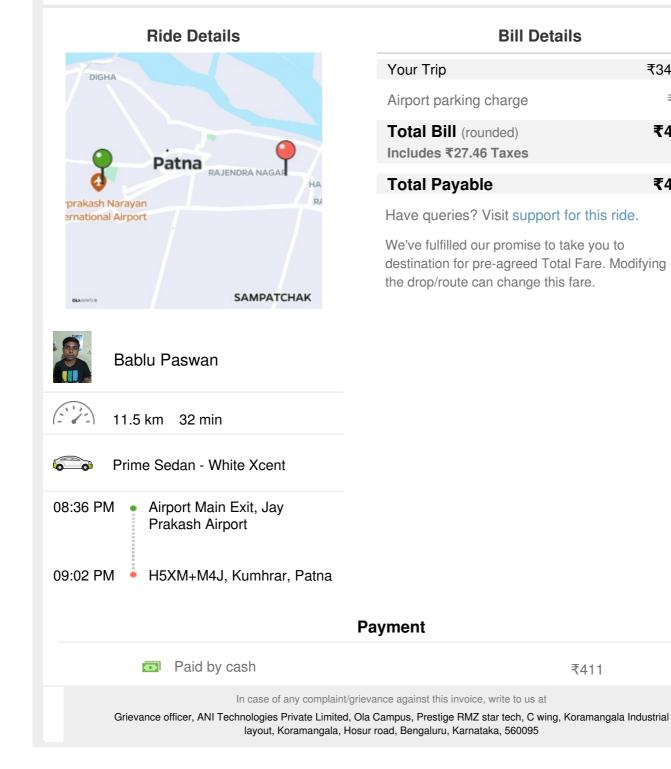
₹60

₹409

₹411

₹411

CRN7108533084 Thanks for travelling with us, Amitendra



Original Tax Invoice

| Driver Trip Invoice | |
|---|--|
| Bablu Paswan | Service Tax Category: Renting of motor |
| Ola Prime Sedan - White | cab |
| BR01PP2658 Operator State/UT: Bihar | 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 | 37.04 |
| 2.5% | ₹7.94 |
| SGST | 37.04 |
| 2.5% | ₹7.94 |
| Subtotal | ₹333.34 |
| Total | |
| Customer Ride | ₹333.34 |
| 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: 10AAJCA1 | 389G1ZY | |
|---|-----------------------|--|--|
| | | | |
| ANI Technologies Pvt. Ltd. | | SAC Code: 999799 Service Tax Category: Business Auxiliary | |
| ANI Technologies Pvt Ltd,104A,1st | | | |
| Floor,Gharonda Complex,Jagdeop more,Bailey Road,Patna-800014 | n | Service | |
| Invoice ID CIRKNYTCN373675 | Invoice Date 1 | 9/02/2023 | |
| Customer Name Amitendra | Mobile Number +91976 | 65553558 | |
| Supply Address ANI Technologies | vt Ltd,104A,1st | | |
| Floor,Gharonda Complex,Jagdeop | h more,Bailey | | |
| Road,Patna-800014 | | | |
| Description | Amo | unt (INR) | |
| Ola Convenience Fee - CRN7108 | 33084 | | |
| Convenience Fee (Ride) | | ₹64.37 | |
| CGST | | | |
| 9.0% | | ₹5.79 | |
| SGST | | F F 70 | |
| 9.0% | | ₹5.79 | |
| Total | | | |
| Convenience Fee | | ₹75.96 | |
| Fare | | | |
| 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.