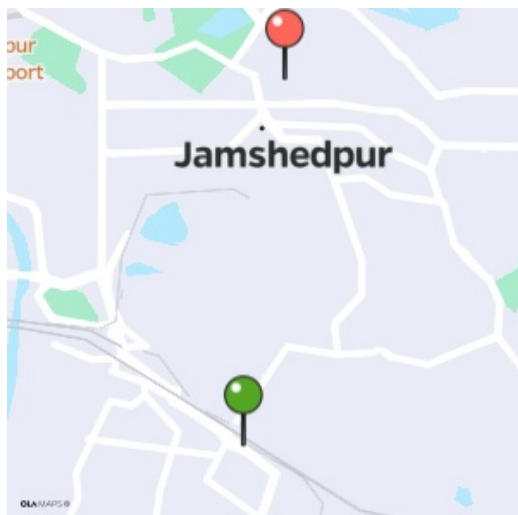


₹269

CRN7122315029

Thanks for travelling with us, Amitendra

Ride Details

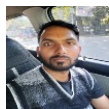


Bill Details

Your Trip	₹243.43
Rly station pickup charge	₹24
Total Bill (rounded)	₹267
Includes ₹18.31 Taxes	
Total Payable	₹269

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.



Chandra dev choudhary



6.6 km 22 min



Mini - White Alto 800 Tour H1

- 09:43 PM ● Reservation Complex,
Platform 1 Side, Tatanagar
Railway Station
- 10:04 PM ● 89/A, Water Works Rd, SNP
Area, Sakchi, Jamshedpur

Payment



Paid by Google Pay

₹229



Paid by cash

₹40

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



Chandra dev choudhary
Ola Mini - White Alto 800
Tour H1
JH05CQ2101
Operator State/UT:
Jharkhand

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

Invoice ID DIFHFLTVF374956

Invoice Date 24/02/2023

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address Reservation Complex, Platform 1 Side,
Tatanagar Railway Station

Description	Amount (INR)
Customer Ride Numbers - CRN7122315029	
Ride Fee	₹180.1
Additional Fee (Rly station pickup charge)	₹24
CGST 2.5%	₹5.1
SGST 2.5%	₹5.1
Subtotal	₹214.31
Total	
Customer Ride Fare	₹214.31

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: 20AAJCA1389G1ZX

SAC Code: 999799

ANI Technologies Pvt. Ltd.

Raj Laxmi Tower , Plot no: 7219, Khatta
No.177, Ward no. 16, 1st Floor, Bye Pass
Road, Bokaro Steel City, JHARKHAND-827013

Service Tax Category: Business Auxiliary
Service

Invoice ID CIFHFLTVF374956

Invoice Date 24/02/2023

Customer Name Amitendra

Mobile Number +919765553558

Supply Address Raj Laxmi Tower , Plot no: 7219, Khatta
No.177, Ward no. 16, 1st Floor, Bye Pass Road, Bokaro
Steel City, JHARKHAND-827013

Description	Amount (INR)
Ola Convenience Fee - CRN7122315029	
Convenience Fee (Ride)	₹45.02
CGST 9.0%	₹4.05
SGST 9.0%	₹4.05
Total	
Convenience Fee	₹53.12
Fare	

Payment Details

Paid by Google Pay
Transaction date 24 Feb, 2023 10:04 PM
Amount ₹53.12
Reference Id 94e3fdd5-33fb-422d-abae-40128e331241

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.