

29 May, 2023

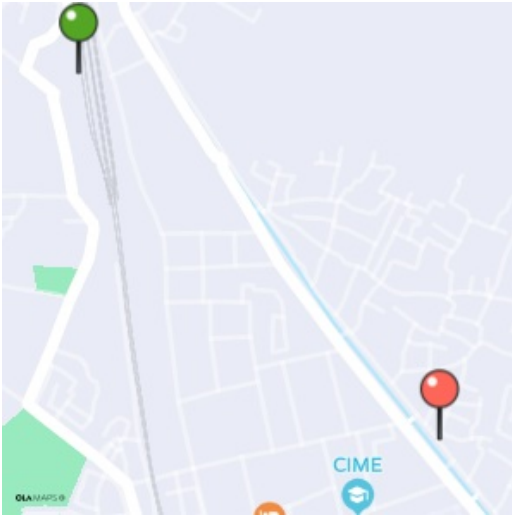


₹163

CRN7385300599

Thanks for travelling with us, Gobinda

Ride Details



Bill Details

Your Trip	₹134.35
Waiting Fee	₹20.34
Total Bill (rounded) Includes ₹10.93 Taxes	₹155
Total Payable	₹163

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.



**MANOJ KUMAR
PAGAL**



3.5 km 12 min



Prime Sedan - White AURA

- 01:01 PM ● Mancheswar, Mancheswar Station Overbridge, Rangamatia, Mancheswar, Bhubaneswar
- 01:15 PM ● 8V64+Q9R, near BOI ATM, Chakeisihani, Bhubaneswar

Payment



Paid by cash

₹163

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



MANOJ KUMAR PAGAL
Ola Prime Sedan - White
AURA
OD33AE9946
Operator State/UT:
Odisha

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIMCYLNOR394449

Invoice Date 29/05/2023

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address Mancheswar, Mancheswar Station
Overbridge, Rangamatia, Mancheswar, Bhubaneswar

Description	Amount (INR)
Customer Ride Numbers - CRN7385300599	
Ride Fee	₹98.74
Ride Fee (Waiting Fee)	₹16.27
CGST 2.5%	₹2.88
SGST 2.5%	₹2.88
Subtotal	₹120.76
Total	
Customer Ride Fare	₹120.76

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: 21AAJCA1389G1ZV

ANI Technologies Pvt. Ltd.

SAC Code: 999799

OLA FLEET TECHNOLOGIES PVT LTD, 2nd Floor, Banadeb Bhavan, Plot No.A/108, Saheed Nagar, Bhubaneswar - 751007 (Odisha)

Service Tax Category: Business Auxiliary Service

Invoice ID CIMCYLNOR394449

Invoice Date 29/05/2023

Customer Name Gobinda

Mobile Number +917208184290

Supply Address OLA FLEET TECHNOLOGIES PVT LTD,
2nd Floor, Banadeb Bhavan, Plot No.A/108, Saheed Nagar, Bhubaneswar - 751007 (Odisha)

Description	Amount (INR)
Ola Convenience Fee - CRN7385300599	
Convenience Fee (Ride)	₹24.68
Convenience Fee (Waiting Fee)	₹4.07
CGST 9.0%	₹2.59
SGST 9.0%	₹2.59
Total	
Convenience Fee Fare	₹33.93

Payment Details

Paid by Cash
Transaction date 29 May, 2023 01:15 PM
Amount ₹33.93

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.