

21 Mar, 2023

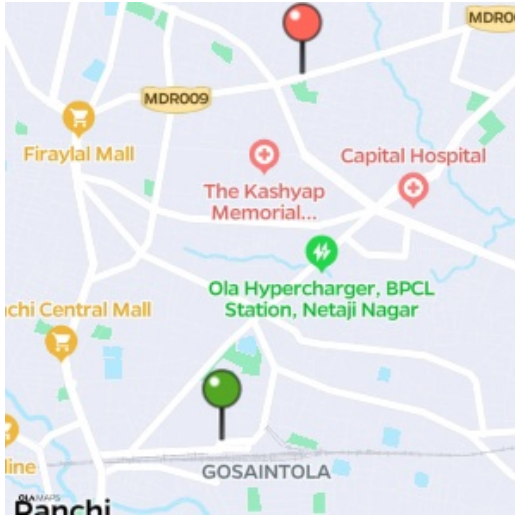


# ₹235

CRN7185837237

Thanks for travelling with us, Amitendra

## Ride Details



MD ASGAR ANSARI



4.1 km 14 min



Prime Sedan - White Dzire Tour

- 07:48 AM ● Ranchi Station Main Gate, Ranchi Junction Station
- 08:01 AM ● 98FR+47P, Hazaribag Rd, Burdwan Compound, Lalpur, Ranchi

## Bill Details

Your Trip	₹187.98
Transport hub charge	₹45
<b>Total Bill (rounded)</b>	<b>₹233</b>
Includes ₹15.36 Taxes	
<b>Total Payable</b>	<b>₹235</b>

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 Google Pay

₹235

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



MD ASGAR ANSARI  
Ola Prime Sedan - White  
Dzire Tour  
JH01DR8721  
Operator State/UT:  
Jharkhand

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

Invoice ID DIUAPIWRH379141

Invoice Date 21/03/2023

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address Ranchi Station Main Gate, Ranchi Junction  
Station

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7185837237</b>	
Ride Fee	₹138.1
Additional Fee (Transport hub charge)	₹45
CGST 2.5%	₹4.58
SGST 2.5%	₹4.58
Subtotal	₹192.25
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹192.25</b>

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 CIUAPIWRH379141

Invoice Date 21/03/2023

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)
<b>Ola Convenience Fee - CRN7185837237</b>	
Convenience Fee (Ride)	₹34.52
CGST 9.0%	₹3.11
SGST 9.0%	₹3.11
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹40.73</b>
<b>Fare</b>	

**Payment Details**

Paid by Google Pay  
Transaction date 21 Mar, 2023 08:01 AM  
Amount ₹40.73  
Reference Id 13575214-7123-480f-abef-9b9d6e34a33e

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.