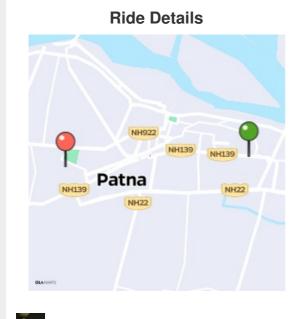


₹379

Thanks for travelling with us, Amitendra



NIRAJ KUMAR

Bill Details

Your Trip	₹286.74
Airport parking charge	₹60
Toll/Parking Fee	₹30
Total Bill (rounded) Includes ₹24.43 Taxes	₹377
Total Payable	₹379

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.

10.3 km 24 min Mini - Silver Indica 12:15 PM H5XM+W73, Kumhrar, Patna, Bihar 800026, India 12:40 PM 🏻 🎍 Jayprakash Narayan Airport, Patna, Shaheed Pir Ali Khan Marg, Bhatpura village, Sheikhpura, Patna Payment Paid by cash ₹379 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

Driver Trip Invoice

NIRAJ KUMAR Ola Mini - Silver Indica BR01PH4840 Operator State/UT: Bihar	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DIMVMKOHY384799	Invoice Date 16/04/2023
Customer Name Amitendra	Mobile Number +919765553558
Pickup Address H5XM+W73, Kumhrar, Patna, Bihar 800026, India	
Description	Amount (INR)
Customer Ride Numbers - CRN7249793493	
Ride Fee	₹209.85
Additional Fee (Airport parking charge)	₹60
Additional Fee (Tolls/Parking)	₹30
CGST 2.5%	₹7.5
SGST 2.5%	₹7.5
Subtotal	₹314.84
Total Customer Ride Fare	₹314.84

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: 10AAJCA1389G1ZY
		SAC Code: 999799
ANI Technologies Pvt. Ltd.		
ANI Technologies Pvt Ltd,104A,1st		Service Tax Category: Business Auxiliary
Floor,Gharonda Complex,Jagdeop more,Bailey Road,Patna-800014		Service
Invoice ID CIMVMKOHY384799		Invoice Date 16/04/2023
Customer Name Amitendra		Mobile Number +919765553558
Supply Address ANI Technologies	Pvt Ltd,104A,1st	
Floor, Gharonda Complex, Jagdeop	ath more,Bailey	
Road,Patna-800014		
Description		Amount (INR)
Ola Convenience Fee - CRN7249	793493	
Convenience Fee (Ride)		₹52.46
CGST		
9.0%		₹4.72
SGST		E4 70
9.0%		₹4.72
Total		
Convenience Fee		₹61.9
Fare		
Payment Details		
Paid by	Cash	
Transaction date	16 Apr, 2023 12:40 PM	
Amount	₹61.9	

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.