

16 Apr, 2023



₹379

CRN7249793493

Thanks for travelling with us, Amitendra

Ride Details



Bill Details

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



NIRAJ KUMAR



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

Original Tax Invoice

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

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
Floor,Gharonda Complex,Jagdeopath
more,Bailey Road,Patna-800014

Service Tax Category: Business Auxiliary
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,Jagdeopath more,Bailey
Road,Patna-800014

Description	Amount (INR)
Ola Convenience Fee - CRN7249793493	
Convenience Fee (Ride)	₹52.46
CGST 9.0%	₹4.72
SGST 9.0%	₹4.72
Total	
Convenience Fee Fare	₹61.9

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.