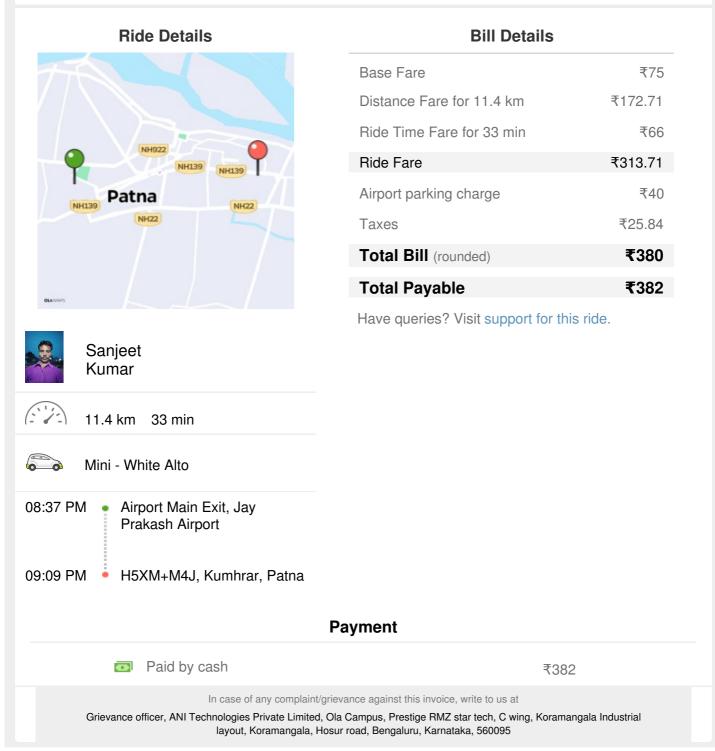


₹382

CRN7259450092 Thanks for travelling with us, Amitendra



Original Tax Invoice

Driver Trip Invoice	
Sanjeet Kumar	Service Tax Category: Renting of motor cab
Ola Mini - White Alto BR01PK4089	SAC Code: 996412
Operator State/UT: Bihar	
Invoice ID DIBVQOSUA385376	Invoice Date 19/04/2023
Customer Name Amitendra	Mobile Number +919765553558
Pickup Address Airport Main Exit, Jay Prakash Airport	
Description	Amount (INR)
Customer Ride Numbers - CRN7259450092	
Ride Fee	₹250.97
Additional Fee (Airport parking charge)	₹40
CGST	₹7.27
2.5%	\$1.21
SGST	37.07
2.5%	₹7.27
Subtotal	₹305.52
Total	
Customer Ride	₹305.52
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
Invoice ID CIBVQOSUA385376		Invoice Date 19/04/2023
Customer Name Amitendra		Mobile Number +919765553558
Supply Address ANI Technologies Pv	rt Ltd,104A,1st	
Floor, Gharonda Complex, Jagdeopath	n more,Bailey	
Road,Patna-800014		
Description		Amount (INR)
Ola Convenience Fee - CRN725945	0092	
Convenience Fee (Ride)		₹62.74
CGST		75.05
9.0%		₹5.65
SGST		35.05
9.0%		₹5.65
Total		
Convenience Fee		₹74.03
Fare		
Payment Details		
Paid by	Cash	
Transaction date	19 Apr, 2023 09:10 PM	
Amount	₹74.03	

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.