

20 May, 2023

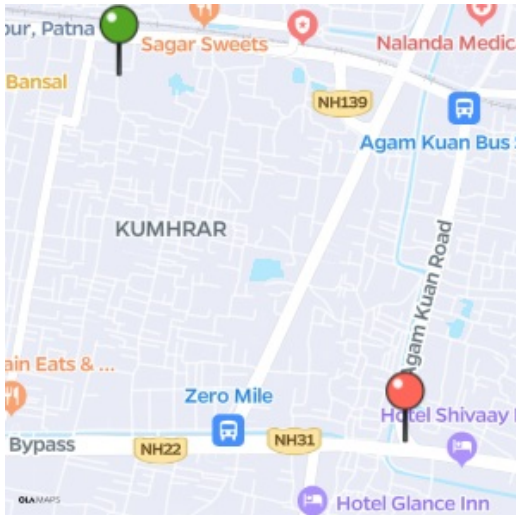


# ₹247

CRN7357451876

Thanks for travelling with us, Amitendra

## Ride Details



## Bill Details

Your Trip	₹244.46
<b>Total Bill</b> (rounded)	<b>₹245</b>
Includes ₹17.27 Taxes	
<b>Total Payable</b>	<b>₹247</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.



**Manendra  
Das**



4.6 km 21 min



Mini - White Indica

- 07:03 PM ● India Machinery Campus,  
West of Kumhrar Park,  
Kumhrar, Patna, Bihar  
800026, India
- 07:14 PM ● H5MW+W2Q, Bari Pahari,  
Patna

## Payment

Paid by cash

₹247

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



Manendra Das  
Ola Mini - White Indica  
BR01PF7342  
Operator State/UT: Bihar

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

Invoice ID DIMSIRUEU392367

Invoice Date 20/05/2023

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address India Machinery Campus, West of Kumhrar  
Park, Kumhrar, Patna, Bihar 800026, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7357451876</b>	
Ride Fee	₹181.75
CGST 2.5%	₹4.54
SGST 2.5%	₹4.54
Subtotal	₹190.84
<b>Total</b>	
Customer Ride Fare	<b>₹190.84</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: 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 CIMSIRUEU392367

Invoice Date 20/05/2023

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)
<b>Ola Convenience Fee - CRN7357451876</b>	
Convenience Fee (Ride)	₹45.44
CGST 9.0%	₹4.09
SGST 9.0%	₹4.09
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹53.62</b>

**Payment Details**

Paid by Cash  
Transaction date 20 May, 2023 07:14 PM  
Amount ₹53.62

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.