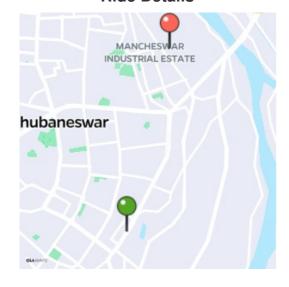


₹166

CRN7759002688

Thanks for travelling with us, Gobinda

Ride Details



Bill Details

Your Trip	₹154.07
Waiting Fee	₹11.85

Total Bill (rounded) ₹166
Includes ₹11.72 Taxes

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.

Prakash chandra mishra



6.9 km 17 min



Mini - White WagonR

10:16 AM

Near Sai Baba Temple, Bhubaneswar Railway Station

10:34 AM

Radha Krishna Vihar, 448/6956, Radhakrishna Vihar, Chakeisihani, Bhubaneswar

Payment



Paid by cash

₹166

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





Prakash chandra mishra Ola Mini - White WagonR OD02BX4898 Operator State/UT: Odisha Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DIOSJWIRY420648

Invoice Date 15/10/2023

Customer Name Gobinda

Mobile Number +917718880406

Pickup Address Near Sai Baba Temple, Bhubaneswar

Railway Station

Description Amount (INR)

Customer Ride Numbers - CRN7759002688

Ride Fee ₹113.88

Ride Fee (Waiting Fee) ₹9.48

CGST ₹3.08

SGST 2.5% ₹3.08

Subtotal ₹129.53

Total

2.5%

Customer Ride ₹129.53

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



ANI Technologies Pvt. Ltd.

OLA FLEET TECHNOLOGIES PVT LTD, 2nd Floor, Banadeb Bhavan, Plot No.A/108, Saheed Nagar, Bhubaneswar - 751007 (Odisha) State GSTIN: 21AAJCA1389G1ZV

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

Invoice ID CIOSJWIRY420648

Invoice Date 15/10/2023

Customer Name Gobinda

Mobile Number +917718880406

Supply Address OLA FLEET TECHNOLOGIES PVT LTD,

2nd Floor, Banadeb Bhavan, Plot No.A/108, Saheed

Nagar, Bhubaneswar - 751007 (Odisha)

Description Amount (INR)

Ola Convenience Fee - CRN7759002688

Convenience Fee (Ride) ₹28.47

Convenience Fee (Waiting Fee) ₹2.37

CGST ₹2.78

SGST

9.0% ₹2.78

Total

9.0%

Convenience Fee ₹36.39

Fare

Payment Details

Paid by Cash

Transaction date 15 Oct, 2023 10:34 AM

Amount ₹36.39

Please note:

 ${\it 1. \ \, This is an electronically generated invoice and does not require a digital signature.}$

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.