

16 Oct, 2023



₹557

CRN7762393777

Thanks for travelling with us, Gobinda

Ride Details



Bill Details

Your Trip ₹556.92

Total Bill (rounded) **₹557**

Includes ₹39.33 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.



Rajesh Roshan Ojha
NA



23.4 km 56 min



Mini - White Celerio

03:12 PM ● 425/5391/7886,
Chakeisihani, Bhubaneswar,
Odisha 751007, India

03:52 PM ● FV3J+R6H, Kali Temple Rd,
Badambadi Colony, Cuttack

Payment



Paid by cash

₹557

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



Rajesh Roshan Ojha NA
Ola Mini - White Celerio
OD06D2625
Operator State/UT:
Odisha

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

Invoice ID DIVJAGBXY420180

Invoice Date 16/10/2023

Customer Name Gobinda

Mobile Number +917718880406

Pickup Address 425/5391/7886, Chakeisihani,
Bhubaneswar, Odisha 751007, India

Description	Amount (INR)
Customer Ride Numbers - CRN7762393777	
Ride Fee	₹414.07
CGST 2.5%	₹10.35
SGST 2.5%	₹10.35
Subtotal	₹434.77
Total	
Customer Ride Fare	₹434.77

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: 21AAJCA1389G1ZV

ANI Technologies Pvt. Ltd.

SAC Code: 999799

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

Service Tax Category: Business Auxiliary Service

Invoice ID CIVJAGBXY420180

Invoice Date 16/10/2023

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 - CRN7762393777	
Convenience Fee (Ride)	₹103.52
CGST 9.0%	₹9.32
SGST 9.0%	₹9.32
Total	
Convenience Fee	₹122.15
Fare	

Payment Details

Paid by Cash
Transaction date 16 Oct, 2023 03:52 PM
Amount ₹122.15

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.