

07 Jun, 2023

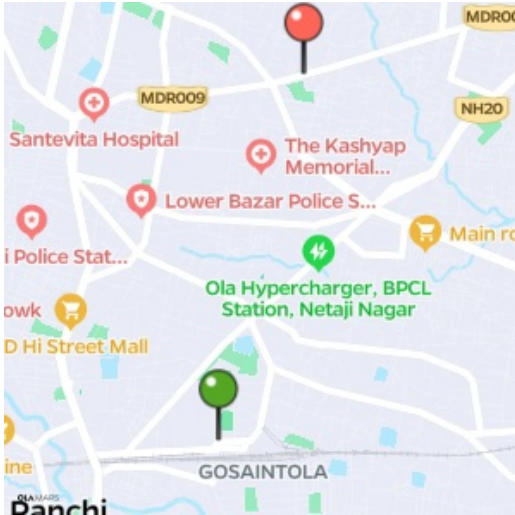


₹213

CRN7412653681

Thanks for travelling with us, Amitendra

Ride Details



Ravi
kumar



4.1 km 15 min



Prime Sedan - White Dzire Tour

- 09:18 AM ● Ranchi Station Main Gate,
Ranchi Junction Station
- 09:39 AM ● 98FR+47P, Hazaribag Rd,
Burdwan Compound, Lalpur,
Ranchi

Bill Details

Your Trip ₹165.26

Transport hub charge ₹45

Total Bill (rounded) **₹211**

Includes ₹13.76 Taxes

Total Payable **₹213**

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.

Payment



Paid by cash

₹213

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



Ravi kumar
Ola Prime Sedan - White
Dzire Tour
JH01DN7948
Operator State/UT:
Jharkhand

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DISTZUJMQ394521

Invoice Date 07/06/2023

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address Ranchi Station Main Gate, Ranchi Junction
Station

Description	Amount (INR)
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Customer Ride Numbers - CRN7412653681

Ride Fee	₹121.2
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Additional Fee (Transport hub charge)	₹45
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CGST 2.5%	₹4.16
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SGST 2.5%	₹4.16
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Subtotal	₹174.51
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Total	
Customer Ride Fare	₹174.51

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: 20AAJCA1389G1ZX

SAC Code: 999799

ANI Technologies Pvt. Ltd.

Raj Laxmi Tower , Plot no: 7219, Khatta
No.177, Ward no. 16, 1st Floor, Bye Pass
Road, Bokaro Steel City, JHARKHAND-827013

Service Tax Category: Business Auxiliary
Service

Invoice ID CISTZUJMQ394521

Invoice Date 07/06/2023

Customer Name Amitendra

Mobile Number +919765553558

Supply Address Raj Laxmi Tower , Plot no: 7219, Khatta
No.177, Ward no. 16, 1st Floor, Bye Pass Road, Bokaro
Steel City, JHARKHAND-827013

Description	Amount (INR)
Ola Convenience Fee - CRN7412653681	
Convenience Fee (Ride)	₹30.3
CGST 9.0%	₹2.73
SGST 9.0%	₹2.73
Total	
Convenience Fee Fare	₹35.75

Payment Details

Paid by Cash
Transaction date 07 Jun, 2023 09:39 AM
Amount ₹35.75

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.