

09 Jul, 2023

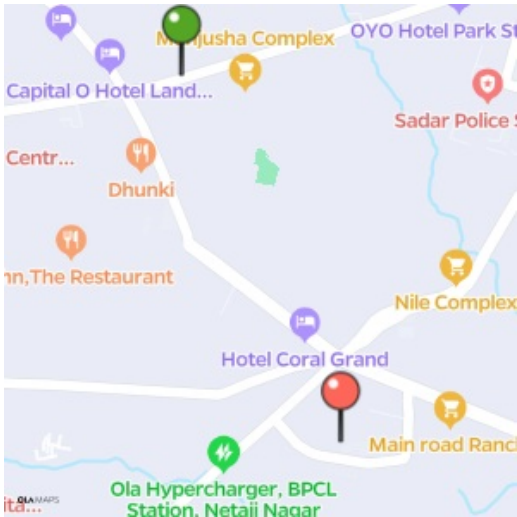


₹161

CRN7505654466

Thanks for travelling with us, Amitendra

Ride Details



ROHAN KUMAR SINGH



1.9 km 11 min



Mini - Silver Alto

10:33 AM ● 98CQ+XW4, Lalpur, Ranchi

10:43 AM ● Khadgarha Bus Stand, Netaji Nagar, Kathartoli, Ranchi

Bill Details

Base Fare	₹60
Distance Fare for 1.9 km	₹28.5
Ride Time Fare for 11 min	₹22
Fare Increase	₹5.53

Ride Fare ₹116.03

Discount -₹15.87

Toll/Parking Fee ₹50

Taxes ₹8.46

Total Bill (rounded) ₹159

Total Payable ₹161

Discount Includes:

Coupon Savings* ₹18.73
(50OLA)

* Savings Includes Tax Savings

Have queries? Visit [support for this ride](#).

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

Payment



Paid by Cash

₹161

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



ROHAN KUMAR SINGH
Ola Mini - Silver Alto
JH02BL4321
Operator State/UT:
Jharkhand

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIZSKZPYE401951

Invoice Date 09/07/2023

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address 98CQ+XW4, Lalpur, Ranchi

Description	Amount (INR)
Customer Ride Numbers - CRN7505654466	
Ride Fee	₹92.82
Additional Fee (Tolls/Parking)	₹50
CGST 2.5%	₹3.57
SGST 2.5%	₹3.57
Subtotal	₹149.96
Total	
Customer Ride Fare	₹149.96

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 CIZSKZPYE401951

Invoice Date 09/07/2023

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 - CRN7505654466	
Convenience Fee (Ride)	₹23.21
Discount on Convenience Fee	₹15.87
Convenience Fee after discount	₹7.34
CGST 9.0%	₹0.66
SGST 9.0%	₹0.66
Total Convenience Fee Fare	₹8.66

Payment Details

Paid by Cash
Transaction date 09 Jul, 2023 10:43 AM
Amount ₹8.66

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.