

21 Jul, 2023



# ₹247

CRN7539644302

Thanks for travelling with us, Amitendra

## Ride Details



## Bill Details

Base Fare	₹50
Distance Fare for 8.3 km	₹116.2
Ride Time Fare for 19 min	₹38
<b>Ride Fare</b>	<b>₹204.2</b>
Rly station pickup charge	₹24
Taxes	₹16.72
<b>Total Bill (rounded)</b>	<b>₹245</b>
<b>Total Payable</b>	<b>₹247</b>

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.



AMIT KUMAR



8.3 km 19 min



Prime Sedan - Silver Indigo

05:00 PM	Reservation Complex, Platform 1 Side, Tatanagar Railway Station
05:19 PM	2/3, SNP Area, Ambagan, Sakchi, Jamshedpur

## 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



AMIT KUMAR  
Ola Prime Sedan - Silver  
Indigo  
JH05AN4005  
Operator State/UT:  
Jharkhand

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

Invoice ID DIJEPEVRP404610

Invoice Date 21/07/2023

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address Reservation Complex, Platform 1 Side,  
Tatanagar Railway Station

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7539644302</b>	
Ride Fee	₹163.36
Additional Fee (Rly station pickup charge)	₹24
CGST 2.5%	₹4.68
SGST 2.5%	₹4.68
Subtotal	₹196.73
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹196.73</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: 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 CIJEPEVRP404610

Invoice Date 21/07/2023

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)
<b>Ola Convenience Fee - CRN7539644302</b>	
Convenience Fee (Ride)	₹40.84
CGST 9.0%	₹3.68
SGST 9.0%	₹3.68
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹48.19</b>

**Payment Details**

Paid by Cash  
Transaction date 21 Jul, 2023 05:19 PM  
Amount ₹48.19

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.