

03 Aug, 2023



# ₹217

CRN7572645999

Thanks for travelling with us, Amitendra

## Ride Details



## Bill Details

Your Trip	₹212
Waiting Fee	₹2.1
<b>Total Bill</b> (rounded)	<b>₹215</b>
Includes ₹15.12 Taxes	
<b>Total Payable</b>	<b>₹217</b>

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.



Kumar sandip ray



4.7 km 10 min



Prime Sedan - White Maruti Suzuki Dzire

- 06:52 PM ● India Machinery Campus, West of Kumhrar Park, Kumhrar, Patna, Bihar 800026, India
- 07:08 PM ● H5MR+VH7, Patna - Gaya Rd, near aaditya vision, main road, Patna

## Payment



Paid by Cash

₹217

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



Kumar sandip ray  
Ola Prime Sedan - White  
Maruti Suzuki Dzire  
BR01PM2148  
Operator State/UT: Bihar

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DINMIUENP406958

Invoice Date 03/08/2023

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address India Machinery Campus, West of Kumhrar  
Park, Kumhrar, Patna, Bihar 800026, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7572645999</b>	
Ride Fee	₹157.5
Ride Fee (Waiting Fee)	₹1.68
CGST 2.5%	₹3.98
SGST 2.5%	₹3.98
Subtotal	₹167.14
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹167.14</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: 10AAJCA1389G1ZY

SAC Code: 999799

**ANI Technologies Pvt. Ltd.**

ANI Technologies Pvt Ltd,104A,1st  
Floor,Gharonda Complex,Jagdeopath  
more,Bailey Road,Patna-800014

Service Tax Category: Business Auxiliary  
Service

Invoice ID CINMIUENP406958

Invoice Date 03/08/2023

Customer Name Amitendra

Mobile Number +919765553558

Supply Address ANI Technologies Pvt Ltd,104A,1st  
Floor,Gharonda Complex,Jagdeopath more,Bailey  
Road,Patna-800014

Description	Amount (INR)
<b>Ola Convenience Fee - CRN7572645999</b>	
Convenience Fee (Ride)	₹39.38
Convenience Fee (Waiting Fee)	₹0.42
CGST 9.0%	₹3.58
SGST 9.0%	₹3.58
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹46.96</b>

**Payment Details**

Paid by Cash  
Transaction date 03 Aug, 2023 07:08 PM  
Amount ₹46.96

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.