

22 Aug, 2023

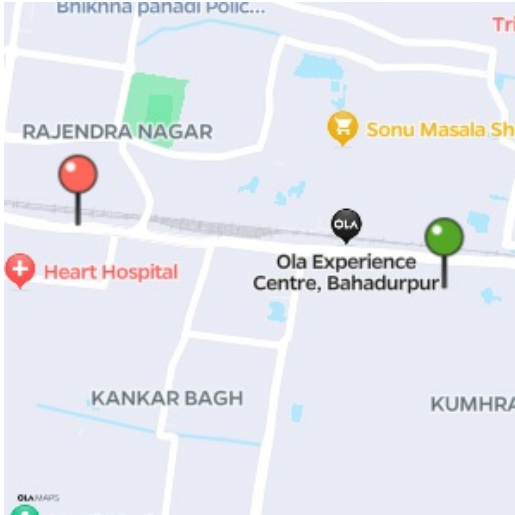


₹172

CRN7621170503

Thanks for travelling with us, Amitendra

Ride Details



Bill Details

Your Trip	₹141.35
Toll/Parking Fee	₹30
Total Bill (rounded)	₹172
Includes ₹11.38 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.



SURENDAR YADAV



3.5 km 9 min



Mini - White KUV

- 07:59 PM ● H5XM+M4J, Kumhrar, Patna
- 08:19 PM ● J527+R76, Munna Chak, Mahatma Gandhi Nagar, Rajendra Nagar, Patna

Payment



Paid by Cash

₹172

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



SURENDAR YADAV
Ola Mini - White KUV
BR01PH7669
Operator State/UT: Bihar

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

Invoice ID DILCSSBQK410453

Invoice Date 22/08/2023

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address H5XM+M4J, Kumhrar, Patna

Description	Amount (INR)
Customer Ride Numbers - CRN7621170503	
Ride Fee	₹103.98
Additional Fee (Tolls/Parking)	₹30
CGST 2.5%	₹3.35
SGST 2.5%	₹3.35
Subtotal	₹140.68
Total	
Customer Ride Fare	₹140.68

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 CILCSSBQK410453

Invoice Date 22/08/2023

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)
Ola Convenience Fee - CRN7621170503	
Convenience Fee (Ride)	₹25.99
CGST 9.0%	₹2.34
SGST 9.0%	₹2.34
Total	
Convenience Fee Fare	₹30.67

Payment Details

Paid by Cash
Transaction date 22 Aug, 2023 08:19 PM
Amount ₹30.67

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.