

08 Oct, 2023

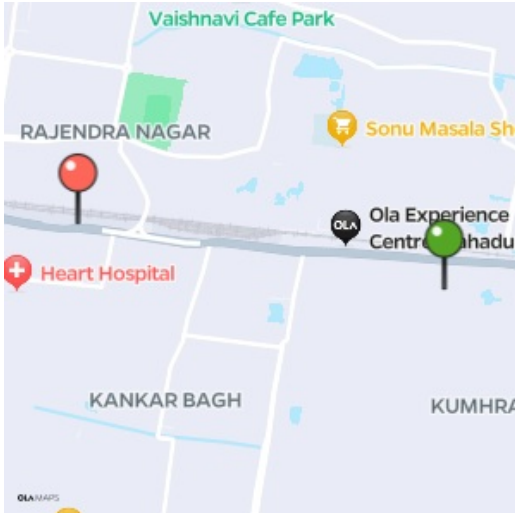


₹138

CRN7742291248

Thanks for travelling with us, Amitendra

Ride Details



Bill Details

Base Fare	₹80
Distance Fare for 2.4 km	₹41.4
Ride Time Fare for 11 min	₹22
Fare Decrease	-₹15.78
Ride Fare	₹127.63
Taxes	₹9.71
Total Bill (rounded)	₹138

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.



vikash
kumar



2.4 km 11 min



Prime Sedan - White Dzire Tour

- 08:05 PM ● India Machinery Campus,
West of Kumhrar Park,
Kumhrar, Patna, Bihar
800026, India
- 08:16 PM ● J527+R8F, Munna Chak,
Mahatma Gandhi Nagar,
Rajendra Nagar, Patna

Payment



Paid by Cash

₹138

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



vikash kumar
Ola Prime Sedan - White
Dzire Tour
BR01PN8325
Operator State/UT: Bihar

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

Invoice ID DIHEQAVPA418053

Invoice Date 08/10/2023

Customer Name Amitendra

Mobile Number +919765553558

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

Description	Amount (INR)
Customer Ride Numbers - CRN7742291248	
Ride Fee	₹102.1
CGST 2.5%	₹2.55
SGST 2.5%	₹2.55
Subtotal	₹107.21
Total	
Customer Ride Fare	₹107.21

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 CIHEQAVPA418053

Invoice Date 08/10/2023

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 - CRN7742291248	
Convenience Fee (Ride)	₹25.53
CGST 9.0%	₹2.3
SGST 9.0%	₹2.3
Total	
Convenience Fee Fare	₹30.13

Payment Details

Paid by Cash
Transaction date 08 Oct, 2023 08:16 PM
Amount ₹30.13

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.