

11 Jan, 2024

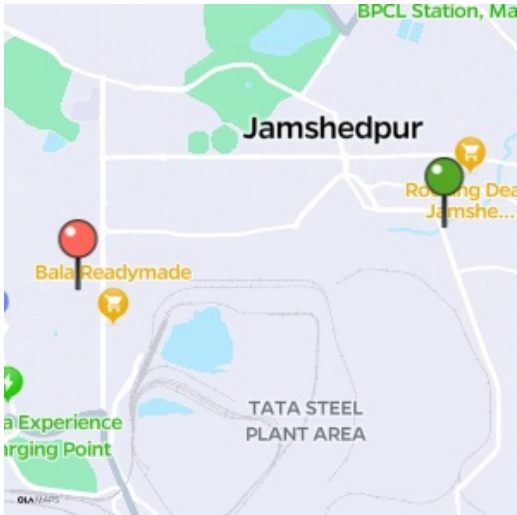


# ₹152

CRN7981678557

Thanks for travelling with us, Amitendra

## Ride Details



Jaspal Singh



4.5 km 13 min



Mini - Grey Alto

- 01:13 PM ● Q6X6+R35, Hirasingsh Bagan, Kasidih, Jamshedpur
- 01:25 PM ● 27, K Road, beside Kotak Mahindra Bank, Bistupur, Jamshedpur

## Bill Details

Your Trip	₹149.57
Waiting Fee	₹0.09
<b>Total Bill</b> (rounded) Includes ₹10.57 Taxes	<b>₹150</b>
Insurance premium	₹2
<b>Total Payable</b>	<b>₹152</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.

## Payment



Paid by Cash

₹152

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

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company.

# Original Tax Invoice

## Driver Trip Invoice



Jaspal Singh  
Ola Mini - Grey Alto  
JH05CQ4849  
Operator State/UT:  
Jharkhand

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

Invoice ID DIXOZJJXD436225

Invoice Date 11/01/2024

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address Q6X6+R35, Hirasingh Bagan, Kasidih,  
Jamshedpur

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7981678557</b>	
Ride Fee	₹111.2
Ride Fee (Waiting Fee)	₹0.07
CGST 2.5%	₹2.78
SGST 2.5%	₹2.78
Subtotal	₹116.83
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹116.83</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 CIXOZJJXD436225

Invoice Date 11/01/2024

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 - CRN7981678557</b>	
Convenience Fee (Ride)	₹27.8
Convenience Fee (Waiting Fee)	₹0.02
CGST 9.0%	₹2.5
SGST 9.0%	₹2.5
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹32.83</b>

**Payment Details**

Paid by Cash  
Transaction date 11 Jan, 2024 01:25 PM  
Amount ₹32.83

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.