

₹373

CRN8059432812

Thanks for travelling with us, Anindya Borah

Ride Details

**ABDUL KALAM**

10.2 km 20 min



Prime Sedan - White Zest

- 05:06 AM ● 4QCV+9J5, Bishnu Rabha Path, Beltola Tiniali, Guwahati, Assam 781028, India
- 05:20 AM ● Guwahati Railway Station, Mawhati, Paltan Bazaar, Guwahati

Bill Details

Your Trip	₹333.4
Waiting Fee	₹0.39
Toll/Parking Fee	₹30
Total Bill (rounded)	₹364
Includes ₹24.97 Taxes	
Health Pack fee	₹8
OLA Foundation	₹1
Total Payable	₹373

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

₹373

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. 2) The Donation is being collect by ACF (Tata Trusts) . ANI is only facilitating this transaction. ACF (Tata Trusts) would share the 80 G certificate with you.

Original Tax Invoice

Driver Trip Invoice



ABDUL KALAM
Ola Prime Sedan - White
Zest
AS01JC8428
Operator State/UT:
Assam

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

Invoice ID DIKSGQASU441841

Invoice Date 11/02/2024

Customer Name Anindya Borah

Mobile Number +919957049301

Pickup Address 4QCV+9J5, Bishnu Rabha Path, Beltola
Tiniali, Guwahati, Assam 781028, India

Description	Amount (INR)
Customer Ride Numbers - CRN8059432812	
Ride Fee	₹246.75
Ride Fee (Waiting Fee)	₹0.31
Additional Fee (Tolls/Parking)	₹30
CGST 2.5%	₹6.93
SGST 2.5%	₹6.93
Subtotal	₹290.91
Total Customer Ride Fare	₹290.91

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: 18AAJCA1389G1ZI

SAC Code: 999799

ANI Technologies Pvt. Ltd.

ANI Technologies Pvt Ltd.202, 2nd Floor,
Swagota Envision,Six Mile, G.S Road,
Guwahati-781022.Near HDFC Ltd

Service Tax Category: Business Auxiliary
Service

Invoice ID CIKSGQASU441841

Invoice Date 11/02/2024

Customer Name Anindya Borah

Mobile Number +919957049301

Supply Address ANI Technologies Pvt Ltd.202, 2nd Floor,
Swagota Envision,Six Mile, G.S Road, Guwahati-
781022.Near HDFC Ltd

Description	Amount (INR)
Ola Convenience Fee - CRN8059432812	
Convenience Fee (Ride)	₹61.68
Convenience Fee (Waiting Fee)	₹0.08
CGST 9.0%	₹5.56
SGST 9.0%	₹5.56
Total	
Convenience Fee Fare	₹72.88

Payment Details

Paid by Cash
Transaction date 11 Feb, 2024 05:20 AM
Amount ₹72.88

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.