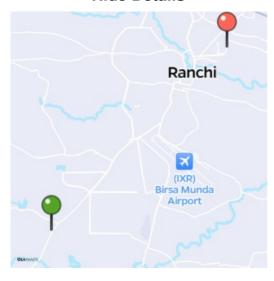


₹451

CRN8097607919

Thanks for travelling with us, Gobinda

Ride Details



Bill Details

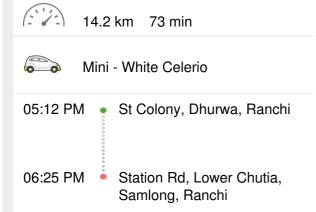
Base Fare	₹60
Distance Fare for 14.2 km	₹213
Ride Time Fare for 73 min	₹146
Ride Fare	₹419
Taxes	₹31.84
Total Bill (rounded)	₹451

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.



ROSHAN LAKRA



Payment

■ Paid by Cash
₹451

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





ROSHAN LAKRA
Ola Mini - White Celerio
JH01FE5412
Operator State/UT:
Jharkhand

Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DIAUUUGFV444862

Invoice Date 24/02/2024

Customer Name Gobinda

Mobile Number +917718880406

Pickup Address St Colony, Dhurwa, Ranchi

Description Amount (INR)

Customer Ride Numbers - CRN8097607919

Ride Fee ₹335.2

CGST

₹8.38

SGST

₹8.38 2.5%

Subtotal ₹351.96

Total

Customer Ride ₹351.96

Fare

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

Service Tax Category: Business Auxiliary

Service

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

Invoice ID CIAUUUGFV444862

Invoice Date 24/02/2024

Customer Name Gobinda

Mobile Number +917718880406

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)

Ola Convenience Fee - CRN8097607919

Convenience Fee (Ride) ₹83.8

CGST 9.0% ₹7.54

SGST ₹7.54

9.0%

Total

Convenience Fee ₹98.88

Fare

Payment Details

Paid by Cash

Transaction date 24 Feb, 2024 06:25 PM

Amount ₹98.88

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.