

24 Feb, 2024



₹270

CRN8097251552

Thanks for travelling with us, Gobinda

Ride Details



ROSHAN LAKRA



9.2 km 24 min



Mini - White Celerio

- 03:09 PM ● Sainik Market Entrance Gate, Sainik Market
- 03:32 PM ● Jagannathpur Mandir Rd, Indra Nagar, Masibari, Ranchi

Bill Details

Base Fare	₹60
Distance Fare for 9.2 km	₹138
Ride Time Fare for 24 min	₹48
Fare Increase	₹0.02
Ride Fare	₹246.02
Waiting Fee	₹4.11
Taxes	₹19.02
Total Bill (rounded)	₹270

Have queries? Visit [support for this ride](#).

Total fare may change with change in drop location.

Payment



Paid by Cash

₹270

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 DINFRNQDI445390

Invoice Date 24/02/2024

Customer Name Gobinda

Mobile Number +917718880406

Pickup Address Sainik Market Entrance Gate, Sainik
Market

Description	Amount (INR)
Customer Ride Numbers - CRN8097251552	
Ride Fee	₹196.81
Ride Fee (Waiting Fee)	₹3.29
CGST 2.5%	₹5.0
SGST 2.5%	₹5.0
Subtotal	₹210.11
Total	
Customer Ride Fare	₹210.11

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 CINFRNQDI445390

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 - CRN8097251552	
Convenience Fee (Ride)	₹49.21
Convenience Fee (Waiting Fee)	₹0.82
CGST 9.0%	₹4.5
SGST 9.0%	₹4.5
Total	
Convenience Fee Fare	₹59.04

Payment Details

Paid by Cash
Transaction date 24 Feb, 2024 03:32 PM
Amount ₹59.04

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.