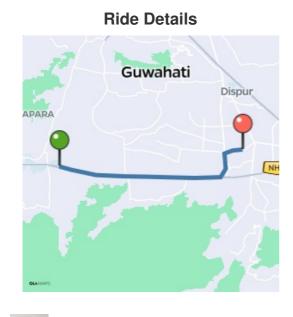


# ₹281

## CRN8417659508 ——— Thanks for travelling with us, Anindya Borah



Bill Details			
Your Trip	₹271.84		
Total Bill (rounded) Includes ₹19.21 Taxes	₹272		
Health Pack fee	₹8		
OLA Foundation	₹1		
Total Payable	₹281		

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.



PRADIP BARHAI

8.4 km 16 min

Mini - White Alto

06:27 AM		4P8F+46Q, AHOM GAON, Guwahati, Assam 781034, India
06:38 AM	•	Akhtar Refrigeration, House No 26, Near Ridhi Sidhi Appartment, Kundil Nagar, Guwahati, Assam, 781028, India

### Payment

Paid by Cash

₹281

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

#### **Original Tax Invoice**

Driver Trip Invoice	
PRADIP BARHAI Ola Mini - White Alto AS01GC3726 Operator State/UT: Assam	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DIEQWGINJ460917	Invoice Date 18/06/2024
Customer Name Anindya Borah	Mobile Number +919957049301
Pickup Address 4P8F+46Q, AHOM GAON, Guwahati, Assam 781034, India	
Description	Amount (INR)
Customer Ride Numbers - CRN8417659508	
Ride Fee	₹202.1
CGST 2.5%	₹5.05
SGST 2.5%	₹5.05
Subtotal	₹212.21
Total Customer Ride Fare	₹212.21

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: 18AAJCA1389G1ZI	
		SAC Code: 999799	
ANI Technologies Pvt. Ltd.			
ANI Technologies Pvt Ltd.202, 2nd Floor,		Service Tax Category: Business Auxiliary	
Swagota Envission, Six Mile, G.S Road, Guwahati-781022.Near HDFC Ltd		Service	
Invoice ID CIEQWGINJ460917		Invoice Date 18/06/2024	
Customer Name Anindya Borah		Mobile Number +919957049301	
Supply Address ANI Technologies Pvt Ltd.2	202, 2nd Floor,		
Swagota Envission, Six Mile, G.S Road, Gu	wahati-		
781022.Near HDFC Ltd			
Description		Amount (INR)	
Ola Convenience Fee - CRN8417659508			
Convenience Fee (Ride)		₹50.53	
CGST			
9.0%		₹4.55	
SGST			
9.0%		₹4.55	
Total			
Convenience Fee		₹59.63	
Fare			
Payment Details			
Paid by	Cash		
Transaction date	18 Jun, 2024 06:38 AM		
Amount	₹59.63		

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.