

16 Nov, 2022



# ₹269

CRN6838130044

Thanks for travelling with us, Ajitesh

## Ride Details



Manjesh  
kumar

## Bill Details

Your Trip ₹243.01

Coupon Savings (ACT40) -₹36

Airport parking charge ₹60

**Total Bill** (rounded off) **₹267**  
Includes ₹14.46 Taxes

Insurance premium ₹2

**Total Payable ₹269**

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.



Prime Sedan - Silver Dzire

02:01 PM ● J562+898, Mathura Prasad Sinha Rd, Kadamkuan, Patna, Bihar 800003, India

02:20 PM ● Jayprakash Narayan Airport, Patna, Shaheed Pir Ali Khan Marg, Bhatpura village, Sheikhpura, Patna

## Payment



Paid by cash

₹269

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



Manjesh kumar  
Ola Prime Sedan - Silver  
Dzire  
BR01DD2912  
Operator State/UT: Bihar

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIMLKEDMH353953

Invoice Date 16/11/2022

Customer Name Ajitesh

Mobile Number +919342763107

Pickup Address J562+898, Mathura Prasad Sinha Rd,  
Kadamkuan, Patna, Bihar 800003, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6838130044</b>	
Ride Fee	₹178.45
Additional Fee (Airport parking charge)	₹60
CGST 2.5%	₹5.96
SGST 2.5%	₹5.96
Subtotal	₹250.37
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹250.37</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

**ANI Technologies Pvt. Ltd.**

ANI Technologies Pvt Ltd,104A,1st  
Floor,Gharonda Complex,Jagdeopath  
more,Bailey Road,Patna-800014

State GSTIN: 10AAJCA1389G1ZY

SAC Code: 999799

Service Tax Category: Business Auxiliary  
Service

Invoice ID CIMLKEDMH353953

Invoice Date 16/11/2022

Customer Name Ajitesh

Mobile Number +919342763107

Supply Address ANI Technologies Pvt Ltd,104A,1st  
Floor,Gharonda Complex,Jagdeopath more,Bailey  
Road,Patna-800014

Description	Amount (INR)
<b>Ola Convenience Fee - CRN6838130044</b>	
Convenience Fee (Ride)	₹44.61
Discount on Convenience Fee	₹30.51
Convenience Fee after discount	₹14.1
CGST 9.0%	₹1.27
SGST 9.0%	₹1.27
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹16.64</b>
<b>Fare</b>	

**Payment Details**

Paid by	Cash
Transaction date	16 Nov, 2022 02:20 PM
Amount	₹16.64

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.