

16 Nov, 2022



₹200

CRN6837910629

Thanks for travelling with us, Ajitesh

Ride Details



Hrishi
Kumar

Bill Details

Your Trip	₹163.06
Coupon Savings (ACT40)	-₹24.02
Rly station parking charge	₹59
Total Bill (rounded off)	₹198
Includes ₹10.59 Taxes	
Insurance premium	₹2
Total Payable	₹200

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

12:08 PM	Patna Junction Main Entry, Patna Junction Railway Station
12:24 PM	J562+898, Mathura Prasad Sinha Rd, Kadamkuan, Patna

Payment



Paid by cash

₹200

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



Hrishi Kumar
Ola Prime Sedan - Silver
Dzire
BR01PN3126
Operator State/UT: Bihar



Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIVSGEHQX354473

Invoice Date 16/11/2022

Customer Name Ajitesh

Mobile Number +919342763107

Pickup Address Patna Junction Main Entry, Patna Junction
Railway Station

Description	Amount (INR)
Customer Ride Numbers - CRN6837910629	
Ride Fee	₹119.04
Additional Fee (Rly station parking charge)	₹59
CGST 2.5%	₹4.45
SGST 2.5%	₹4.45
Subtotal	₹186.94
Total	
Customer Ride Fare	₹186.94

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 CIVSGEHQX354473

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)
Ola Convenience Fee - CRN6837910629	
Convenience Fee (Ride)	₹29.76
Discount on Convenience Fee	₹20.36
Convenience Fee after discount	₹9.4
CGST 9.0%	₹0.85
SGST 9.0%	₹0.85
Total	
Convenience Fee	₹11.09
Fare	

Payment Details

Paid by	Cash
Transaction date	16 Nov, 2022 12:25 PM
Amount	₹11.09

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.