

23 Apr, 2022



# ₹536

CRN6196905075

Thanks for travelling with us, Nav

## Ride Details



DEEPAK KUMAR TIWARI



14.5 km 53 min



Prime Sedan - White Hyundai Xcent

- 03:47 PM ● BAJRANGBHAVAN,  
J54V+7PW, near KIDZEE  
SCHOOL, Bajrangpuri,  
Patna, Bihar 800007, India
- 04:39 PM ● Patna Airport, Shaheed Pir Ali  
Khan Marg, Rajbansi Nagar,  
Patna

## Bill Details

Base Fare	₹80
Distance Fare for 14.5 km	₹250.13
Ride Time Fare for 53 min	₹106
Fare Decrease	-₹26.17
<b>Ride Fare</b>	<b>₹409.96</b>
Toll/Parking Fee	₹90
Taxes	₹35.66
<b>Total Bill (rounded off)</b>	<b>₹536</b>

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.

## Payment



Paid by cash

₹536

## Original Tax Invoice

### Driver Trip Invoice



DEEPAK KUMAR  
TIWARI  
Ola Prime Sedan - White  
Hyundai Xcent  
BR01PN5144  
Operator State/UT: Bihar



Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DILLCYJNO312923

Invoice Date 23/04/2022

Customer Name Nav

Mobile Number +917070762991

Pickup Address BAJRANGBHAVAN, J54V+7PW, near  
KIDZEE SCHOOL, Bajrangpuri, Patna, Bihar 800007, India

Description	Amount (INR)
<b>Customer Ride Number - CRN6196905075</b>	
Ride Fee	₹327.97
Additional Fee (Tolls/Parking)	₹90
CGST 2.5%	₹10.45
SGST 2.5%	₹10.45
Subtotal	₹438.87
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹438.87</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, Jagdeopah  
more, Bailey Road, Patna-800014

State GSTIN: 10AAJCA1389G1ZY

SAC Code: 999799

Service Tax Category: Business Auxiliary  
Service

Invoice ID CILLCYJNO312923

Invoice Date 23/04/2022

Customer Name Nav

Mobile Number +917070762991

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN6196905075</b>	
Convenience Fee (Ride)	₹81.99
CGST 9.0%	₹7.38
SGST 9.0%	₹7.38
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹96.75</b>

**Payment Details**

Paid by	Cash
Transaction date	23 Apr, 2022 04:39 PM
Amount	₹96.75

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.