

30 Jun, 2023

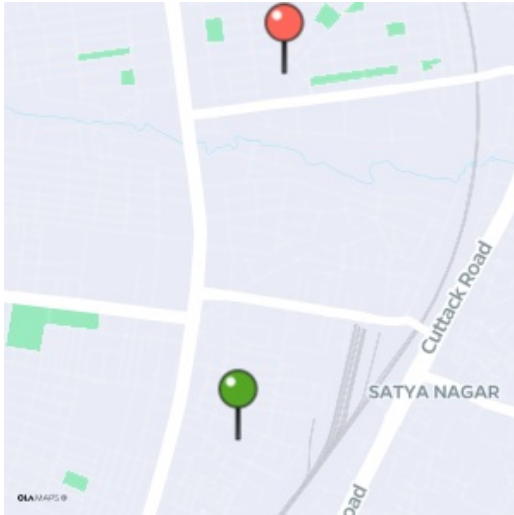


₹120

CRN7480000401

Thanks for travelling with us, Hari Rama Varma

Ride Details



Bill Details

Your Trip	₹117.1
Total Bill (rounded)	₹118
Includes ₹8.27 Taxes	
Insurance premium	₹2
Total Payable	₹120

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.



Narayan Sahoo



2.2 km 7 min



Prime Sedan - White Dzire

- 10:45 AM ● 7RFW+87W, Unit 3, Kharvela Nagar, Bhubaneswar
- 10:53 AM ● 7RPW+VWC, Saheed Nagar, Bhubaneswar

Payment



Paid by cash

₹120

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



Narayan Sahoo
Ola Prime Sedan - White
Dzire
OD02CK0189
Operator State/UT:
Odisha

Service Tax Category: Renting of motor
cab
SAC Code: 996412

Invoice ID DIXNAPJOY399934

Invoice Date 30/06/2023

Customer Name Hari Rama Varma

Mobile Number +918129602301

Pickup Address 7RFW+87W, Unit 3, Kharvela Nagar,
Bhubaneswar

Description	Amount (INR)
Customer Ride Numbers - CRN748000401	
Ride Fee	₹87.06
CGST 2.5%	₹2.18
SGST 2.5%	₹2.18
Subtotal	₹91.41
Total	
Customer Ride Fare	₹91.41

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: 21AAJCA1389G1ZV

ANI Technologies Pvt. Ltd.

SAC Code: 999799

OLA FLEET TECHNOLOGIES PVT LTD, 2nd Floor, Banadeb Bhavan, Plot No.A/108, Saheed Nagar, Bhubaneswar - 751007 (Odisha)

Service Tax Category: Business Auxiliary

Service

Invoice ID CIXNAPJOY399934

Invoice Date 30/06/2023

Customer Name Hari Rama Varma

Mobile Number +918129602301

Supply Address OLA FLEET TECHNOLOGIES PVT LTD,
2nd Floor, Banadeb Bhavan, Plot No.A/108, Saheed Nagar, Bhubaneswar - 751007 (Odisha)

Description	Amount (INR)
Ola Convenience Fee - CRN7480000401	
Convenience Fee (Ride)	₹21.77
CGST 9.0%	₹1.96
SGST 9.0%	₹1.96
Total	
Convenience Fee	₹25.69
Fare	

Payment Details

Paid by Cash
Transaction date 30 Jun, 2023 10:53 AM
Amount ₹25.69

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.