

21 Oct, 2021



₹215

CRN5694069790

Thanks for travelling with us, Puneet Nath

Ride Details



Bill Details

Your Trip	₹204.66
Total Bill (rounded off)	₹205
Includes ₹14.46 Taxes	
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹215

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.



Mintu Kumar
NA



Prime Sedan - Silver Amaze

- 11:43 PM ● 2/3 Tyagi Road, Paltan Bazaar, Dehradun, Uttarakhand, India
- 11:57 PM ● A 630 forest lavana GTM forest and hills, Haridwar Rd, IIP, Mohkampur, Dehradun

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



Mintu Kumar NA
Ola Prime Sedan - Silver
Amaze
UK07TB1549
Operator State/UT:
Uttarakhand

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

Invoice ID DIDKYATTE269739

Invoice Date 21/10/2021

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address 2/3 Tyagi Road, Paltan Bazaar, Dehradun,
Uttarakhand, India

Description	Amount (INR)
Customer Ride Number - CRN5694069790	
Ride Fee	₹152.16
CGST 2.5%	₹3.8
SGST 2.5%	₹3.8
Subtotal	₹159.77
Total	
Customer Ride Fare	₹159.77

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: 05AAJCA1389G1ZP

SAC Code: 999799

ANI Technologies Pvt. Ltd.

ANI Technologies Pvt Ltd., 825/1 Kaulagarh
Road Street No. 2A, Rajender Nagar,
Dehradun 248001

Service Tax Category: Business Auxiliary
Service

Invoice ID CIDKYATTE269739

Invoice Date 21/10/2021

Customer Name Puneet Nath

Mobile Number +919654125337

Supply Address ANI Technologies Pvt Ltd., 825/1
Kaulagarh Road Street No. 2A, Rajender Nagar, Dehradun
248001

Description	Amount (INR)
Ola Convenience Fee - CRN5694069790	
Convenience Fee (Ride)	₹38.04
CGST 9.0%	₹3.42
SGST 9.0%	₹3.42
Total	
Convenience Fee	₹44.89
Fare	

Payment Details

Paid by	OlaMoney Postpaid
Transaction date	21 Oct, 2021 11:57 PM
Amount	₹44.89
Reference Id	g15z-ulxq-7epk

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.