

# ₹475

CRN5829747290

Thanks for travelling with us, Puneet Nath

## Ride Details



Vikas  
bhuria



Prime Sedan - White Dzire

- 04:45 PM ● Connaught Place, New Delhi, Delhi, India
- 05:27 PM ● G93H+G6V, Sector 133, Noida

## Bill Details

Your Trip	₹365.3
State Tax/MCD**	₹100
<b>Total Bill</b> (rounded off)	<b>₹465</b>
<b>Includes ₹30.44 Taxes</b>	
Insurance premium	₹2
COVID Care Package fee	₹8
<b>Total Payable</b>	<b>₹475</b>

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.

\*\*This is prepaid by the driver on your behalf for each entry to a state as per the state law.

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



Vikas bhuria  
Ola Prime Sedan - White  
Dzire  
UP16HT2526  
Operator State/UT:  
Himachal Pardesh

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

Invoice ID DIJQHVOKG279958

Invoice Date 03/12/2021

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Connaught Place, New Delhi, Delhi, India

Description	Amount (INR)
<b>Customer Ride Number - CRN5829747290</b>	
Ride Fee	₹367.89
IGST 5.0%	₹18.39
Subtotal	₹386.28
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹386.28</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



State GSTIN: 07AAJCA1389G6ZG

SAC Code: 999799

**ANI Technologies Pvt. Ltd.**

ANI Technologies, Shop No.48, Ground Floor,  
Krishna Market, Kalkaji-110019

Service Tax Category: Business Auxiliary  
Service

Invoice ID CIJQHVOKG279958

Invoice Date 03/12/2021

Customer Name Puneet Nath

Mobile Number +919654125337

Supply Address ANI Technologies, Shop No.48, Ground  
Floor, Krishna Market, Kalkaji-110019

Description	Amount (INR)
<b>Ola Convenience Fee - CRN5829747290</b>	
Convenience Fee (Ride)	₹66.97
CGST 9.0%	₹6.03
SGST 9.0%	₹6.03
<b>Total</b>	
Convenience Fee Fare	<b>₹79.02</b>

**Payment Details**

Paid by	OlaMoney Postpaid
Transaction date	03 Dec, 2021 05:27 PM
Amount	₹79.02
Reference Id	g1nw-rh3j-cxlg

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.