

22 Dec, 2021

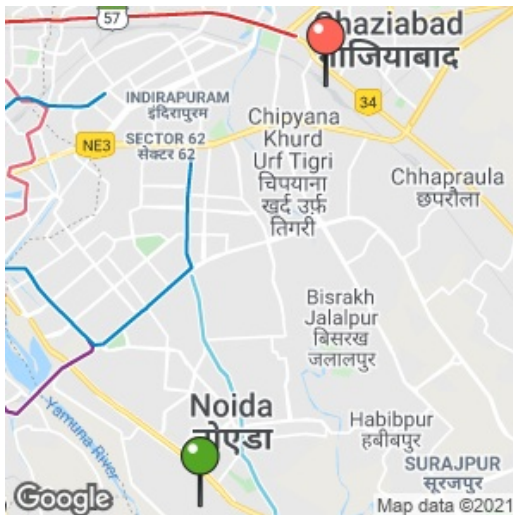


₹323

CRN5890083639

Thanks for travelling with us, Puneet Nath

Ride Details



Bill Details

Your Trip	₹313.45
Total Bill (rounded off)	₹313
Includes ₹22.14 Taxes	
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹323

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.



Sonu
Kumar



Mini - White WagonR

- 08:17 PM • 1704 Jaypee Klassic Road,
Sector 134, Noida, Uttar
Pradesh, India
- 09:00 PM • Ghaziabad, Bhur Bharat
Nagar, Railway Colony,
Madhopura, Ghaziabad

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



Sonu Kumar
Ola Mini - White WagonR
UP14FT6105
Operator State/UT: Uttar Pradesh

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

Invoice ID DIKGJQDQH283376

Invoice Date 22/12/2021

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address 1704 Jaypee Klassic Road, Sector 134,
Noida, Uttar Pradesh, India

Description	Amount (INR)
Customer Ride Number - CRN5890083639	
Ride Fee	₹233.05
CGST 2.5%	₹5.83
SGST 2.5%	₹5.83
Subtotal	₹244.7
Total	
Customer Ride Fare	₹244.7

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: 09AAJCA1389G1ZH

SAC Code: 999799

ANI Technologies Pvt. Ltd.

C-36/37 Vibhuti khand gomti nagar Lucknow
226010

Service Tax Category: Business Auxiliary
Service

Invoice ID CIKGJQDQH283376

Invoice Date 22/12/2021

Customer Name Puneet Nath

Mobile Number +919654125337

Supply Address C-36/37 Vibhuti khand gomti nagar
Lucknow 226010

Description	Amount (INR)
Ola Convenience Fee - CRN5890083639	
Convenience Fee (Ride)	₹58.26
CGST 9.0%	₹5.24
SGST 9.0%	₹5.24
Total	
Convenience Fee Fare	₹68.75

Payment Details

Paid by	OlaMoney Postpaid
Transaction date	22 Dec, 2021 09:00 PM
Amount	₹68.75
Reference Id	g1ps-8t49-j86k

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.