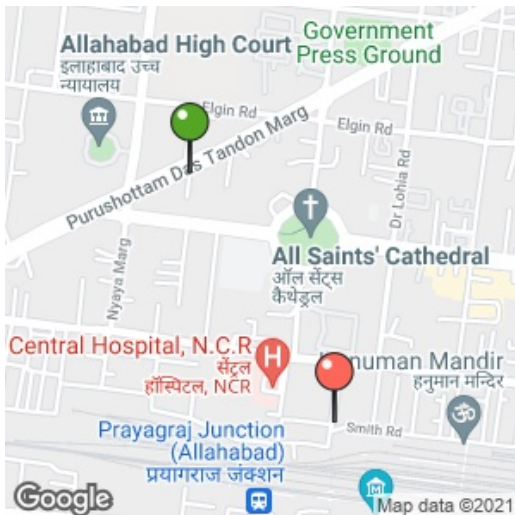


# ₹87

CRN5902657820

Thanks for travelling with us, Puneet Nath

## Ride Details



## Bill Details

Minimum Fare	₹72
Ride Fare	₹72
Taxes	₹5.47
<b>Total Bill</b> (rounded off)	<b>₹77</b>
Insurance premium	₹2
COVID Care Package fee	₹8
<b>Total Payable</b>	<b>₹87</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.



Ankur gupta



1.4 km 4 min



Mini - White WagonR

- 10:31 PM ● Ravisha Continental - Hotel,  
near High Court Canton  
Ashok Nagar Prayagraj Uttar  
Pradesh India
- 10:34 PM ● Allahabad railway India,  
railway, Civil Lines, Prayagraj

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



Ankur gupta  
Ola Mini - White WagonR  
UP70HT6196  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID DIKVDCUXP286376

Invoice Date 26/12/2021

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Ravisha Continental - Hotel, near High  
Court Canton Ashok Nagar Prayagraj Uttar Pradesh India

Description	Amount (INR)
<b>Customer Ride Number - CRN5902657820</b>	
Ride Fee	₹57.6
CGST 2.5%	₹1.44
SGST 2.5%	₹1.44
Subtotal	₹60.48
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹60.48</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: 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 CIKVDCUXP286376

Invoice Date 26/12/2021

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN5902657820</b>	
Convenience Fee (Ride)	₹14.4
CGST 9.0%	₹1.3
SGST 9.0%	₹1.3
<b>Total</b>	
Convenience Fee Fare	<b>₹16.99</b>

## Payment Details

Paid by	OlaMoney Postpaid
Transaction date	26 Dec, 2021 10:35 PM
Amount	₹16.99
Reference Id	g1q6-gysp-pm2k

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.