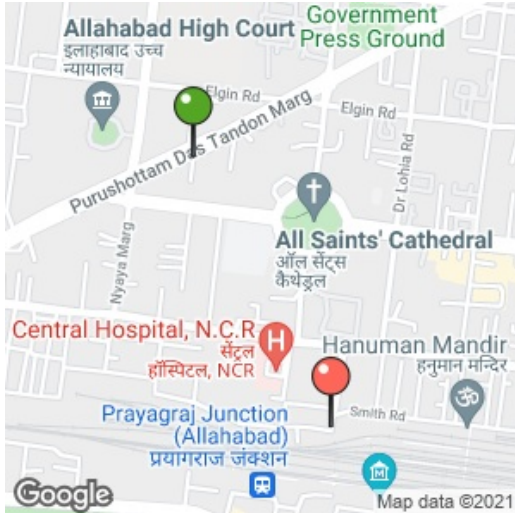


₹135

CRN5902775690

Thanks for travelling with us, Puneet Nath

Ride Details



Ashutosh
kumar

Bill Details

Your Trip	₹94.93
Advance Booking Fee	₹30
Total Bill (rounded off)	₹125
Includes ₹11.73 Taxes	
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹135

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.



Prime Sedan - White Dzire Tour

11:56 PM	● Ravisha Continental - Hotel, near High Court Canton Ashok Nagar Prayagraj Uttar Pradesh India
12:00 AM	● 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



Ashutosh kumar
Ola Prime Sedan - White
Dzire Tour
UP70FR2649
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIKDSHWQW284315

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)
Customer Ride Number - CRN5902775690	
Ride Fee	₹66.56
CGST 2.5%	₹1.66
SGST 2.5%	₹1.66
Subtotal	₹69.89
Total	
Customer Ride Fare	₹69.89

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 CIKDSHWQW284315

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)
Ola Convenience Fee - CRN5902775690	
Convenience Fee (Ride)	₹16.64
Convenience Fee (Advance Booking Fee)	₹30
CGST 9.0%	₹4.2
SGST 9.0%	₹4.2
Total	
Convenience Fee	₹55.04
Fare	

Payment Details

Paid by	OlaMoney Postpaid
Transaction date	27 Dec, 2021 12:00 AM
Amount	₹55.04
Reference Id	g1q9-8213-bi8e

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.