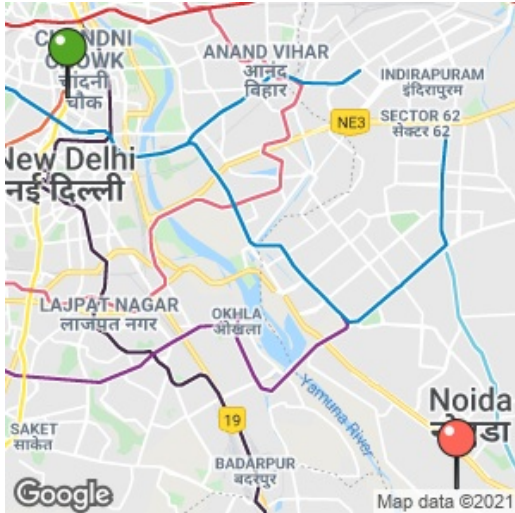


₹575

CRN5903214864

Thanks for travelling with us, Puneet Nath

Ride Details



Ashraf ali



Mini - White WagonR

- 08:33 AM ● SBI ATM, Ajmeri Gate side,
New Delhi Railway Station
- 09:10 AM ● Kosmos Tower Km-52,
JAYPEE KOSMOS-2
KOSMOS TOWER, Sector
134, Noida

Bill Details

Your Trip	₹465.02
State Tax/MCD**	₹100
Total Bill (rounded off)	₹565
Includes ₹37.49 Taxes	
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹575

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



Ashraf ali
Ola Mini - White WagonR
UP16ET1595
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIOZZZNFH284319

Invoice Date 27/12/2021

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address SBI ATM, Ajmeri Gate side, New Delhi

Railway Station

Description	Amount (INR)
Customer Ride Number - CRN5903214864	
Ride Fee	₹442.02
IGST 5.0%	₹22.1
Subtotal	₹464.12
Total	
Customer Ride Fare	₹464.12

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 CIOZZZNFH284319

Invoice Date 27/12/2021

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
Ola Convenience Fee - CRN5903214864	
Convenience Fee (Ride)	₹85.51
CGST 9.0%	₹7.7
SGST 9.0%	₹7.7
Total	
Convenience Fee Fare	₹100.9

Payment Details

Paid by	OlaMoney Postpaid
Transaction date	27 Dec, 2021 09:10 AM
Amount	₹100.9
Reference Id	g1q9-jo20-fpyf

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.