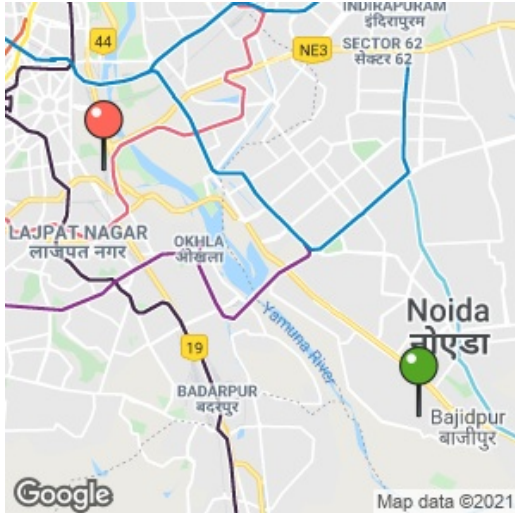


₹436

CRN5904234522

Thanks for travelling with us, Puneet Nath

Ride Details



Pushpendra Kumar

Bill Details

Your Trip	₹325.72
State Tax/MCD**	₹100
Total Bill (rounded off)	₹426
Includes ₹27.65 Taxes	
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹436

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.



Prime Sedan - White Dzire Tour

- 02:08 PM ● Tower C2, Klassic, Jaypee Wishtown, Sector 134 Noida Uttar Pradesh India
- 02:48 PM ● H7Q3+P6J, Nizamuddin, Nizamuddin East, New Delhi

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



Pushpendra Kumar
Ola Prime Sedan - White
Dzire Tour
HR55AG0591
Operator State/UT:
Haryana

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

Invoice ID DILTZDTGI284281

Invoice Date 27/12/2021

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Tower C2, Klassic, Jaypee Wishtown,
Sector 134 Noida Uttar Pradesh India

Description	Amount (INR)
Customer Ride Number - CRN5904234522	
Ride Fee	₹338.46
IGST 5.0%	₹16.92
Subtotal	₹355.38
Total	
Customer Ride Fare	₹355.38

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



ANI Technologies Pvt. Ltd.

C-36/37 Vibhuti khand gomti nagar Lucknow
226010

State GSTIN: 09AAJCA1389G1ZH

SAC Code: 999799

Service Tax Category: Business Auxiliary
Service

Invoice ID CILTZDTGI284281

Invoice Date 27/12/2021

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
Ola Convenience Fee - CRN5904234522	
Convenience Fee (Ride)	₹59.61
CGST 9.0%	₹5.36
SGST 9.0%	₹5.36
Total	
Convenience Fee Fare	₹70.34

Payment Details

Paid by	OlaMoney Postpaid
Transaction date	27 Dec, 2021 02:48 PM
Amount	₹70.34
Reference Id	g1q9-qj84-epai

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.