

₹307

CRN6058952204

Thanks for travelling with us, Puneet Nath

Ride Details



Parmesh
Kumar

Bill Details

Your Trip	₹283.35
Waiting Fee	₹13.35
Total Bill (rounded off)	₹297
Includes ₹20.96 Taxes	
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹307

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 Indigo

12:34 AM	● Hotel Star wood Dehradun, Tyagi Road Prince Chowk Govind Nagar Race Course Dehradun Uttarakhand India
12:55 AM	● 8W2W+JRQ, Baronwala, Badowala

Payment

Paid by OlaMoney Postpaid

₹307

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



Parmesh Kumar
Ola Prime Sedan - White
Indigo
UK07TA8202
Operator State/UT:
Uttarakhand

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

Invoice ID DIDFELEBZ297582

Invoice Date 09/03/2022

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Hotel Star wood Dehradun, Tyagi Road
Prince Chowk Govind Nagar Race Course Dehradun
Uttarakhand India

Description	Amount (INR)
Customer Ride Number - CRN6058952204	
Ride Fee	₹209.91
Ride Fee (Waiting Fee)	₹10.68
CGST 2.5%	₹5.51
SGST 2.5%	₹5.51
Subtotal	₹231.62
Total	
Customer Ride Fare	₹231.62

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: 05AAJCA1389G1ZP

SAC Code: 999799

ANI Technologies Pvt. Ltd.

ANI Technologies Pvt Ltd., 825/1 Kaulagarh
Road Street No. 2A, Rajender Nagar,
Dehradun 248001

Service Tax Category: Business Auxiliary
Service

Invoice ID CIDFELEBZ297582

Invoice Date 09/03/2022

Customer Name Puneet Nath

Mobile Number +919654125337

Supply Address ANI Technologies Pvt Ltd., 825/1
Kaulagarh Road Street No. 2A, Rajender Nagar, Dehradun
248001

Description	Amount (INR)
Ola Convenience Fee - CRN6058952204	
Convenience Fee (Ride)	₹52.48
Convenience Fee (Waiting Fee)	₹2.67
CGST 9.0%	₹4.96
SGST 9.0%	₹4.96
Total	
Convenience Fee Fare	₹65.08

Payment Details

Paid by	OlaMoney Postpaid
Transaction date	09 Mar, 2022 12:55 AM
Amount	₹65.08
Reference Id	gqki-8vhf-8lkp

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.