

₹298

CRN6063891164

Thanks for travelling with us, Puneet Nath

Ride Details



Kiran Singh

Bill Details

Your Trip	₹288.06
Total Bill (rounded off)	₹288
Includes ₹20.35 Taxes	
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹298

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 - Silver Baleno

12:48 AM	● 1-c Tyagi Road, Race Course, Dehradun, Uttarakhand, India
01:07 AM	● Badowala Pwamnagar Road Near Kashyap Colony 2 Badowala pul se 120mt aage Badowal premnagar road, Baronwala, Arcadia Grant

Payment

Paid by OlaMoney Postpaid

₹298

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



Kiran Singh
Ola Prime Sedan - Silver
Baleno
UK07TB9272
Operator State/UT:
Uttarakhand

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DITNWAVVZ298349

Invoice Date 11/03/2022

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address 1-c Tyagi Road, Race Course, Dehradun,
Uttarakhand, India

Description	Amount (INR)
Customer Ride Number - CRN6063891164	
Ride Fee	₹214.17
CGST 2.5%	₹5.35
SGST 2.5%	₹5.35
Subtotal	₹224.88
Total	
Customer Ride Fare	₹224.88

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 CITNWAVVZ298349

Invoice Date 11/03/2022

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 - CRN6063891164	
Convenience Fee (Ride)	₹53.54
CGST 9.0%	₹4.82
SGST 9.0%	₹4.82
Total	
Convenience Fee Fare	₹63.18

Payment Details

Paid by	OlaMoney Postpaid
Transaction date	11 Mar, 2022 01:07 AM
Amount	₹63.18
Reference Id	gqkp-cr1s-6s9g

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.