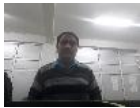
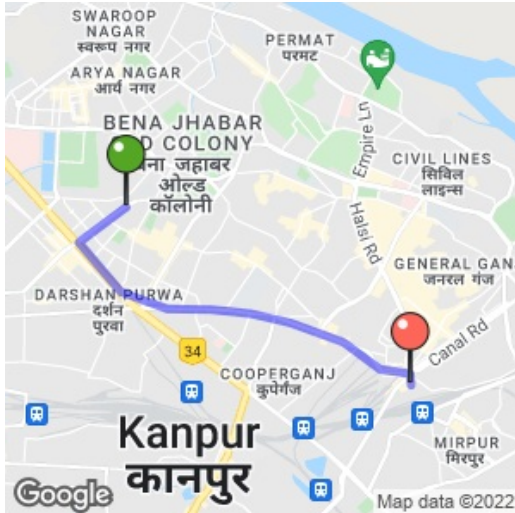


₹181

CRN6188836226

Thanks for travelling with us, Puneet Nath

Ride Details



Satendra
Dixit



4.7 km 9 min



Prime Sedan - White Dzire Tour

- 06:41 AM ● Hotel Swagat, Nehru Nagar
Jawahar Nagar Kanpur Uttar
Pradesh India, Hotel
Swagat, Nehru Nagar
Jawahar Nagar Kanpur Uttar
Pradesh India
- 06:52 AM ● F84X+HW8, Dhana Khori,
Mirpur, Kanpur

Bill Details

Base Fare	₹40
Distance Fare for 4.7 km	₹55.23
Ride Time Fare for 9 min	₹13.5
Ride Fare	₹108.73
Advance Booking Fee	₹30
Taxes	₹13.67
Total Bill (rounded off)	₹152
Insurance premium	₹2
COVID Care Package fee	₹8
Train Insurance fee	₹19
Total Payable	₹181

Have queries? Visit [support for this ride](#).

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

Payment

Paid by OlaMoney Postpaid

₹181

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



Satendra Dixit
Ola Prime Sedan - White
Dzire Tour
UP78FN6973
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIFCTIGRQ312080

Invoice Date 21/04/2022

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Hotel Swagat, Nehru Nagar Jawahar
Nagar Kanpur Uttar Pradesh India, Hotel Swagat, Nehru
Nagar Jawahar Nagar Kanpur Uttar Pradesh India

Description	Amount (INR)
Customer Ride Number - CRN6188836226	
Ride Fee	₹86.98
CGST 2.5%	₹2.17
SGST 2.5%	₹2.17
Subtotal	₹91.33
Total	
Customer Ride Fare	₹91.33

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 CIFCTIGRQ312080

Invoice Date 21/04/2022

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
Ola Convenience Fee - CRN6188836226	
Convenience Fee (Ride)	₹21.75
Convenience Fee (Advance Booking Fee)	₹30
CGST 9.0%	₹4.66
SGST 9.0%	₹4.66
Total	
Convenience Fee Fare	₹61.07

Payment Details

Paid by	OlaMoney Postpaid
Transaction date	21 Apr, 2022 06:53 AM
Amount	₹61.07
Reference Id	gqvj-gqwf-ka46

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.