

19 Apr, 2022

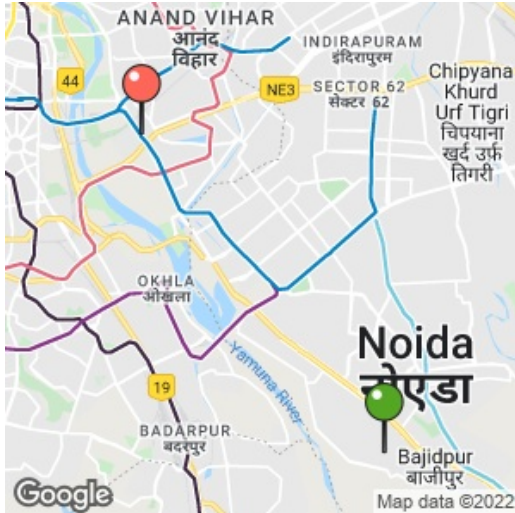


₹642

CRN6184096906

Thanks for travelling with us, Puneet Nath

Ride Details



Sumant
Singh



17.7 km 24 min



Prime Play - White Dzire Tour

02:56 PM ● Tower C2, Klassic, Jaypee
Wishtown, Sector 134 Noida
Uttar Pradesh India

03:19 PM ● J79H+5W6, Pandav Nagar,
New Delhi

Bill Details

Your Trip	₹548.71
Coupon Savings (50IND)	-₹50
Play Convenience Fee (10%)	₹33.32
State Tax/MCD**	₹100
Total Bill (rounded off)	₹632
Includes ₹41.35 Taxes	
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹642

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

Total fare may change with change in drop location.

**This is prepaid by the driver on your behalf for each entry to a state as per the state law.

Payment

Paid by OlaMoney Postpaid

₹642

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



Sumant singh
Ola Prime Play - White
Dzire Tour
UP79T6664
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIRMDRULH312005

Invoice Date 19/04/2022

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 - CRN6184096906	
Ride Fee	₹499.78
CGST 2.5%	₹12.49
SGST 2.5%	₹12.49
Subtotal	₹524.77
Total	
Customer Ride Fare	₹524.77

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 CIRMDRULH312005

Invoice Date 19/04/2022

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
Ola Convenience Fee - CRN6184096906	
Convenience Fee (Ride)	₹99.95
Convenience Fee (Play Convenience Fee(10%))	₹33.32
Discount on Convenience Fee	₹42.37
Convenience Fee after discount	₹90.9
CGST 9.0%	₹8.18
SGST 9.0%	₹8.18
Total Convenience Fee Fare	₹107.26

Payment Details

Paid by	OlaMoney Postpaid
Transaction date	19 Apr, 2022 03:19 PM
Amount	₹107.26
Reference Id	gqvc-ol0m-ki5q

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.