

20 Apr, 2022

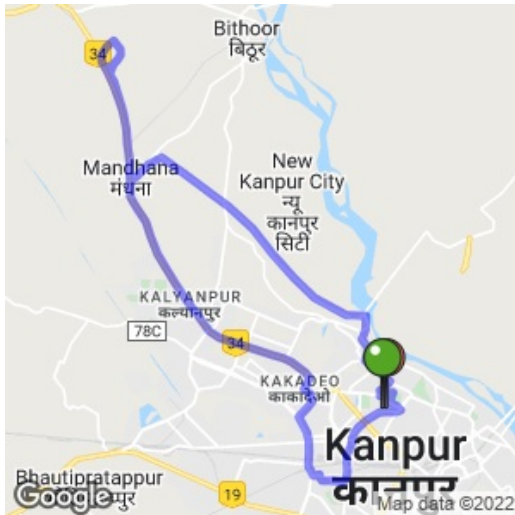


# ₹1495

CRN6186312528

Thanks for travelling with us, Puneet Nath

## Ride Details



## Bill Details

Base Fare(4 hrs 40 km)	₹1019
Extra Fare for 16.8 km	₹235.2
Extra Fare for 7 min	₹12
<b>Ride Fare</b>	<b>₹1266.2</b>
Advance Booking Fee	₹100
Taxes	₹114.23
<b>Total Bill (rounded off)</b>	<b>₹1480</b>
Insurance premium	₹15
<b>Total Payable</b>	<b>₹1495</b>



Dipeesh kumar  
mishra

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



56.8 km 4hr 7min



Prime Sedan Rental - White Dzire  
Tour

### 4 hrs 40 km

- 11:35 AM ● Hotel Swagat, Nehru Nagar  
Jawahar Nagar Kanpur Uttar  
Pradesh India
- 03:41 PM ● 337, Road, Near Pepleshwar  
Mandir, Brahm Nagar,  
Colonelganj, Kanpur

## Payment

Paid by OlaMoney Postpaid

₹1495

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



Dipeesh kumar mishra  
Ola Prime Sedan Rental -  
White Dzire Tour  
UP78GT7810  
Operator State/UT: Uttar  
Pradesh

Service Tax Category: Renting of motor  
cab

SAC Code: 996601

Invoice ID DIGNIQTFT310471

Invoice Date 20/04/2022

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
<b>Customer Ride Number - CRN6186312528</b>	
Ride Fee	₹1012.96
CGST 2.5%	₹25.32
SGST 2.5%	₹25.32
Subtotal	₹1063.61
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹1063.61</b>

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 CIGNIQTFT310471

Invoice Date 20/04/2022

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN6186312528</b>	
Convenience Fee (Ride)	₹253.24
Convenience Fee (Advance Booking Fee)	₹100
CGST 9.0%	₹31.79
SGST 9.0%	₹31.79
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹416.82</b>
<b>Fare</b>	

## Payment Details

Paid by	OlaMoney Postpaid
Transaction date	20 Apr, 2022 03:41 PM
Amount	₹416.82
Reference Id	ggvg-8h1i-m9hp

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.