

01 May, 2022

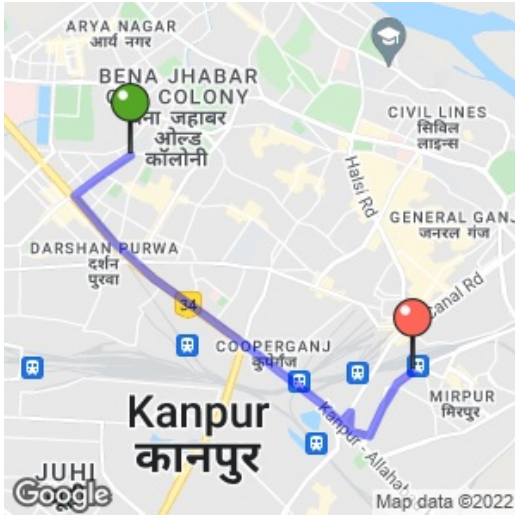


₹169

CRN6221432327

Thanks for travelling with us, Puneet Nath

Ride Details



Bill Details

Your Trip	₹158.61
Total Bill (rounded off)	₹159
Includes ₹11.21 Taxes	
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹169

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.



Shivam
dixit



Prime Sedan - White Dzire Tour

- 01:23 PM ● Harsh Nagar, Kanpur, Uttar Pradesh, India
- 01:39 PM ● Kanpur Central, Central Station,, Jaipuria Road, Rail Bazar, Harris Ganj, Mirpur, Kanpur

Payment

Paid by OlaMoney Postpaid

₹169

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



Shivam dixit
Ola Prime Sedan - White
Dzire Tour
UP78GT7811
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIDODXRWU313385

Invoice Date 01/05/2022

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Harsh Nagar, Kanpur, Uttar Pradesh, India

Description	Amount (INR)
Customer Ride Number - CRN6221432327	
Ride Fee	₹117.92
CGST 2.5%	₹2.95
SGST 2.5%	₹2.95
Subtotal	₹123.82
Total	
Customer Ride Fare	₹123.82

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



ANI Technologies Pvt. Ltd.

C-36/37 Vibhuti khand gomti nagar Lucknow
226010

State GSTIN: 09AAJCA1389G1ZH

SAC Code: 999799

Service Tax Category: Business Auxiliary
Service

Invoice ID CIDODXRWU313385

Invoice Date 01/05/2022

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
Ola Convenience Fee - CRN6221432327	
Convenience Fee (Ride)	₹29.48
CGST 9.0%	₹2.65
SGST 9.0%	₹2.65
Total	
Convenience Fee Fare	₹34.79

Payment Details

Paid by	OlaMoney Postpaid
Transaction date	01 May, 2022 01:39 PM
Amount	₹34.79
Reference Id	gr3f-a94e-tr6f

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.