

02 May, 2022

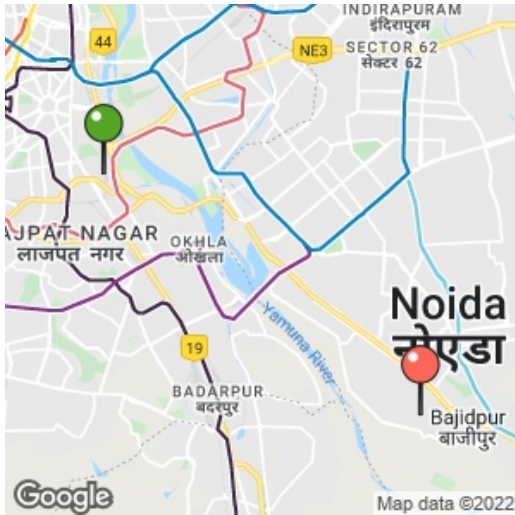


₹483

CRN6226533686

Thanks for travelling with us, Puneet Nath

Ride Details



Yogesh
kumar

Bill Details

| | |
|---------------------------------|-------------|
| Your Trip | ₹373.04 |
| State Tax/MCD** | ₹100 |
| Total Bill (rounded off) | ₹473 |
| Includes ₹30.99 Taxes | |
| Insurance premium | ₹2 |
| COVID Care Package fee | ₹8 |
| Total Payable | ₹483 |

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.

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



Prime Sedan - White Dzire Tour

- 08:04 PM ● , Nizamuddin East, New Delhi, Delhi, India
- 08:43 PM ● Kosmos Tower Km-52, JAYPEE KOSMOS-2 KOSMOS TOWER, Sector 134, Noida

Payment

Paid by OlaMoney Postpaid

₹483

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



Yogesh kumar
Ola Prime Sedan - White
Dzire Tour
HR38Y0669
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIEYGWCSU313481

Invoice Date 02/05/2022

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address , Nizamuddin East, New Delhi, Delhi, India

| Description | Amount (INR) |
|--|----------------|
| Customer Ride Numbers - CRN6226533686 | |
| Ride Fee | ₹373.64 |
| IGST 5.0% | ₹18.68 |
| Subtotal | ₹392.32 |
| Total | |
| Customer Ride Fare | ₹392.32 |

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: 07AAJCA1389G6ZG

SAC Code: 999799

ANI Technologies Pvt. Ltd.

ANI Technologies, Shop No.48, Ground Floor,
Krishna Market, Kalkaji-110019

Service Tax Category: Business Auxiliary
Service

Invoice ID CIEYGWCSU313481

Invoice Date 02/05/2022

Customer Name Puneet Nath

Mobile Number +919654125337

Supply Address ANI Technologies, Shop No.48, Ground
Floor, Krishna Market, Kalkaji-110019

| Description | Amount (INR) |
|--|---------------|
| Ola Convenience Fee - CRN6226533686 | |
| Convenience Fee (Ride) | ₹68.41 |
| CGST 9.0% | ₹6.16 |
| SGST 9.0% | ₹6.16 |
| Total | |
| Convenience Fee Fare | ₹80.72 |

Payment Details

Paid by OlaMoney Postpaid
Transaction date 02 May, 2022 08:43 PM
Amount ₹80.72
Reference Id gr3j-2uiq-ilfa

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.