

30 Apr, 2022



# ₹984

CRN6218759170

Thanks for travelling with us, Puneet Nath

## Ride Details



## Bill Details

Base Fare(3 hrs 30 km)	₹762
Extra Fare for 9.9 km	₹138.6
<b>Ride Fare</b>	<b>₹900.6</b>
Taxes	₹68.44
<b>Total Bill (rounded off)</b>	<b>₹969</b>
Insurance premium	₹15
<b>Total Payable</b>	<b>₹984</b>

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



Birju Saini



39.9 km 2hr 22min



Prime Sedan Rental - White Dzire  
Tour

### 3 hrs 30 km

- 04:59 PM ● 80 Feet Road, Harsh Nagar,  
Kanpur, Uttar Pradesh, India
- 07:20 PM ● Coca Cola Crossing Bus Stop,  
Mariampur Rd, Ashok Nagar,  
Darshan Purwa, Kanpur

## Payment

Paid by OlaMoney Postpaid

₹984

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



Birju Saini  
Ola Prime Sedan Rental -  
White Dzire Tour  
UP78FT7688  
Operator State/UT: Uttar  
Pradesh

Service Tax Category: Renting of motor  
cab  
SAC Code: 996601

Invoice ID DIJTXNQZG313925

Invoice Date 30/04/2022

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address 80 Feet Road, Harsh Nagar, Kanpur, Uttar  
Pradesh, India

Description	Amount (INR)
<b>Customer Ride Number - CRN6218759170</b>	
Ride Fee	₹720.48
CGST 2.5%	₹18.01
SGST 2.5%	₹18.01
Subtotal	₹756.5
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹756.5</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 CIJTXNQZG313925

Invoice Date 30/04/2022

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 - CRN6218759170</b>	
Convenience Fee (Ride)	₹180.12
CGST 9.0%	₹16.21
SGST 9.0%	₹16.21
<b>Total</b>	
Convenience Fee Fare	<b>₹212.54</b>

## Payment Details

Paid by	OlaMoney Postpaid
Transaction date	30 Apr, 2022 07:20 PM
Amount	₹212.54
Reference Id	gqwf-tejp-ig8a

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.