

05 May, 2022



₹544

CRN6236294985

Thanks for travelling with us, Puneet Nath

Ride Details



Pankaj
goswami



Prime Play - White Dzire Tour

- 12:38 PM ● Jaypee Wishtown Internal Road, Sector 134, Noida, Uttar Pradesh, India
- 01:07 PM ● H7Q2+VXR, Block C, Nizamuddin East, New Delhi

Bill Details

Your Trip	₹398.3
Play Convenience Fee (10%)	₹35.95
State Tax/MCD**	₹100
Total Bill (rounded off)	₹534
Includes ₹38.79 Taxes	
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹544

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.

Payment

Paid by OlaMoney Postpaid

₹544

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



Pankaj goswami
Ola Prime Play - White
Dzire Tour
UP15ET9204
Operator State/UT: Uttar
Pradesh

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIWJDLRFG315122

Invoice Date 05/05/2022

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Jaypee Wishtown Internal Road, Sector
134, Noida, Uttar Pradesh, India

Description	Amount (INR)
Customer Ride Numbers - CRN6236294985	
Ride Fee	₹387.61
CGST 2.5%	₹9.69
SGST 2.5%	₹9.69
Subtotal	₹406.99
Total	
Customer Ride Fare	₹406.99

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 CIWJDLRFG315122

Invoice Date 05/05/2022

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
Ola Convenience Fee - CRN6236294985	
Convenience Fee (Ride)	₹71.9
Convenience Fee (Play Convenience Fee(10%))	₹35.95
CGST 9.0%	₹9.71
SGST 9.0%	₹9.71
Total	
Convenience Fee Fare	₹127.26

Payment Details

Paid by OlaMoney Postpaid
Transaction date 05 May, 2022 01:08 PM
Amount ₹127.26
Reference Id gr3t-gags-foak

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.