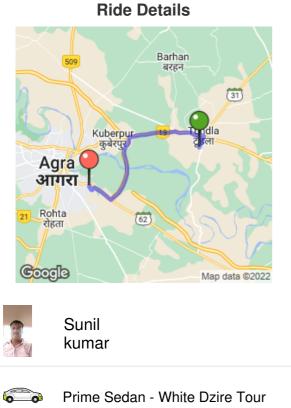


## ₹839

# CRN6387668722 — Thanks for travelling with us, Puneet Nath



### Bill Details

Your Trip	₹799.36
Advance Booking Fee	₹30
Total Bill (rounded off) Includes ₹61.48 Taxes	₹829
Insurance premium	₹2
Emergency Health Pack fee	₹8
Total Payable	₹839

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.

<b>`O</b>	Prime Sedan - White Dzire Tour
08:09 PM	<ul> <li>Tundla Junction, Tundla, Uttar Pradesh 283204, India</li> </ul>
08:57 PM	1 <sup>•</sup> 5345+FR8, Taj Nagri, Tajganj, Basai

Payment

▲ Paid by OlaMoney Postpaid

₹839

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 Sunil kumar Ola Prime Sedan - White Dzire Tour UP80FT4879 Operator State/UT: Uttar Pradesh	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DIMZDTUDE325144	Invoice Date 16/06/2022
Customer Name Puneet Nath	Mobile Number +919654125337
Pickup Address Tundla Junction, Tundla, Uttar Pradesh 283204, India	
Description	Amount (INR)
Customer Ride Numbers - CRN6387668722	
Ride Fee	₹590.3
CGST 2.5%	₹14.76
<b>SGST</b> 2.5%	₹14.76
Subtotal	₹619.82
Total Customer Ride Fare	₹619.82

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**

		State GSTIN: 09AAJCA1389G1ZH SAC Code: 999799	
ANI Technologies Pvt. Ltd.		Service Tax Category: Business Auxiliary	
C-36/37 Vibhuti khand gomti nagar Luckno 226010	0W	Service	
Invoice ID CIMZDTUDE325144		Invoice Date 16/06/2022	
Customer Name Puneet Nath		Mobile Number +919654125337	
Supply Address C-36/37 Vibhuti khand go	mti nagar		
Lucknow 226010			
Description		Amount (INR)	
Ola Convenience Fee - CRN6387668722			
Convenience Fee (Ride)		₹147.58	
Convenience Fee (Advance Booking Fee)		₹30	
CGST		<b>T</b> 10.00	
9.0%		₹15.98	
SGST		₹15.98	
9.0%		\$10.96	
Total			
Convenience Fee Fare		₹209.54	
Payment Details			
Paid by	OlaMoney Postpaid		
Transaction date	16 Jun, 2022 08:57 PM ₹209.54		
Amount Reference Id	3209.54 grer-6hmp-q9mw		

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.