

16 Jun, 2022



# ₹839

CRN6387668722

Thanks for travelling with us, Puneet Nath

## Ride Details



Sunil  
kumar

## Bill Details

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

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.



Prime Sedan - White Dzire Tour

08:09 PM	Tundla Junction, Tundla, Uttar Pradesh 283204, India
08:57 PM	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)
<b>Customer Ride Numbers - CRN6387668722</b>	
Ride Fee	₹590.3
CGST 2.5%	₹14.76
SGST 2.5%	₹14.76
Subtotal	₹619.82
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹619.82</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 CIMZDTUDE325144

Invoice Date 16/06/2022

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 - CRN6387668722</b>	
Convenience Fee (Ride)	₹147.58
Convenience Fee (Advance Booking Fee)	₹30
CGST 9.0%	₹15.98
SGST 9.0%	₹15.98
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹209.54</b>
<b>Fare</b>	

### Payment Details

Paid by	OlaMoney Postpaid
Transaction date	16 Jun, 2022 08:57 PM
Amount	₹209.54
Reference Id	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.