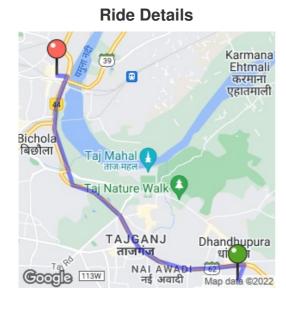


## ₹205

## CRN6389689796 — Thanks for travelling with us, Puneet Nath



Your Trip	₹194.55
Total Bill (rounded off) Includes ₹13.74 Taxes	₹195
Insurance premium	₹2
Emergency Health Pack fee	₹8
Total Payable	₹205

**Bill Details** 

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.



Rahul Goswami

Prime Sedan - White Zest	
03:34 PM • Taj Nagri, Tajganj, Basai, Uttar Pradesh, India	
03:49 PM <sup>•</sup> 52VF+3G8, Belanganj, Civil Lines, Agra	
	Payment
Paid by OlaMoney Postpai	d ₹205
Please Note: 1) Insurance Service is not provided by ANI Techn raised by the respective Insurance company.	nologies Private Limited. Invoice for the insurance fee collected for the ride will be

## **Original Tax Invoice**

Driver Trip Invoice	
Rahul Goswami Ola Prime Sedan - White Zest UP80ET6424 Operator State/UT: Uttar Pradesh	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DIABHJVYS323955	Invoice Date 17/06/2022
Customer Name Puneet Nath	Mobile Number +919654125337
Pickup Address Taj Nagri, Tajganj, Basai, Uttar Pradesh, India	
Description	Amount (INR)
Customer Ride Numbers - CRN6389689796	
Ride Fee	₹144.65
CGST 2.5%	₹3.62
SGST 2.5%	₹3.62
Subtotal	₹151.88
Total Customer Ride Fare	₹151.88

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.	S	ervice Tax Category: Business Auxiliary	
C-36/37 Vibhuti khand gomti nagar Luck 226010	now	Service	
Invoice ID CIABHJVYS323955		Invoice Date 17/06/2022	
Customer Name Puneet Nath		Mobile Number +919654125337	
Supply Address C-36/37 Vibhuti khand g	jomti nagar		
Lucknow 226010			
Description		Amount (INR)	
Ola Convenience Fee - CRN63896897			
Convenience Fee (Ride)		₹36.16	
CGST		₹3.25	
9.0%		13.20	
SGST		₹3.25	
9.0%		(0.20	
Total			
Convenience Fee Fare		₹42.67	
Payment Details			
Paid by	OlaMoney Postpaid		
Transaction date Amount	17 Jun, 2022 03:49 PM ₹42.67		
Reference Id	342.67 greu-jmbx-bgoy		

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.