

₹732

CRN6390708197

Thanks for travelling with us, Puneet Nath

Ride Details



VIJAY KUMAR



8.2 km 56 min



Prime Sedan - White Dzire Tour

- 08:00 PM ● 304 Pandit Kali Charan Tiwari Road, Civil Lines, Agra, Uttar Pradesh, India
- 08:55 PM ● 5345+FR8, Taj Nagri, Tajganj, Basai

Bill Details

Base Fare	₹50
Distance Fare for 8.2 km	₹144.32
Ride Time Fare for 56 min	₹112
Fare Increase	₹364.62
Ride Fare	₹670.94
Taxes	₹50.99
Total Bill (rounded off)	₹722
Insurance premium	₹2
Emergency Health Pack fee	₹8
Total Payable	₹732

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

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

Payment

Paid by OlaMoney Postpaid

₹732

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



VIJAY KUMAR
Ola Prime Sedan - White
Dzire Tour
UP80FT7250
Operator State/UT: Uttar
Pradesh

Service Tax Category: Renting of motor
cab
SAC Code: 996412

Invoice ID DIUDORWLA324478

Invoice Date 17/06/2022

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address 304 Pandit Kali Charan Tiwari Road, Civil
Lines, Agra, Uttar Pradesh, India

Description	Amount (INR)
Customer Ride Numbers - CRN6390708197	
Ride Fee	₹536.75
CGST 2.5%	₹13.42
SGST 2.5%	₹13.42
Subtotal	₹563.59
Total	
Customer Ride Fare	₹563.59

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 CIUDORWLA324478

Invoice Date 17/06/2022

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
Ola Convenience Fee - CRN6390708197	
Convenience Fee (Ride)	₹134.19
CGST 9.0%	₹12.08
SGST 9.0%	₹12.08
Total	
Convenience Fee Fare	₹158.34

Payment Details

Paid by	OlaMoney Postpaid
Transaction date	17 Jun, 2022 08:55 PM
Amount	₹158.34
Reference Id	greu-q2qo-y1lm

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.