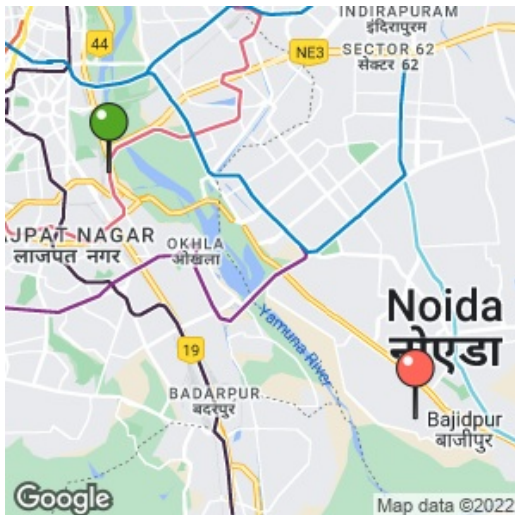


₹476

CRN6393798923

Thanks for travelling with us, Puneet Nath

Ride Details



Naresh
NA



Prime Sedan - White Amaze

- 06:57 PM ● Sarai Kale Khan, New Delhi, Delhi, India
- 07:30 PM ● Kosmos Tower Km-52, JAYPEE KOSMOS-2 KOSMOS TOWER, Sector 134, Noida

Bill Details

Your Trip	₹366.24
State Tax/MCD**	₹100
Total Bill (rounded off)	₹466
Includes ₹30.52 Taxes	
Insurance premium	₹2
Emergency Health Pack fee	₹8
Total Payable	₹476

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

₹476

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



Naresh NA
Ola Prime Sedan - White
Amaze
DL1Z6967
Operator State/UT: Uttar
Pradesh



Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIXJCROSG324757

Invoice Date 18/06/2022

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Sarai Kale Khan, New Delhi, Delhi, India

Description	Amount (INR)
Customer Ride Numbers - CRN6393798923	
Ride Fee	₹368.58
IGST 5.0%	₹18.43
Subtotal	₹387.01
Total	
Customer Ride Fare	₹387.01

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: 07AAJCA1389G6ZG

SAC Code: 999799

ANI Technologies Pvt. Ltd.

ANI Technologies, Shop No.48, Ground Floor,
Krishna Market, Kalkaji-110019

Service Tax Category: Business Auxiliary
Service

Invoice ID CIXJCROSG324757

Invoice Date 18/06/2022

Customer Name Puneet Nath

Mobile Number +919654125337

Supply Address ANI Technologies, Shop No.48, Ground
Floor, Krishna Market, Kalkaji-110019

Description	Amount (INR)
Ola Convenience Fee - CRN6393798923	
Convenience Fee (Ride)	₹67.14
CGST 9.0%	₹6.04
SGST 9.0%	₹6.04
Total	
Convenience Fee Fare	₹79.23

Payment Details

Paid by	OlaMoney Postpaid
Transaction date	18 Jun, 2022 07:30 PM
Amount	₹79.23
Reference Id	grey-837l-ouaq

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.