

₹116

CRN6386819828 — Thanks for travelling with us, Puneet Nath



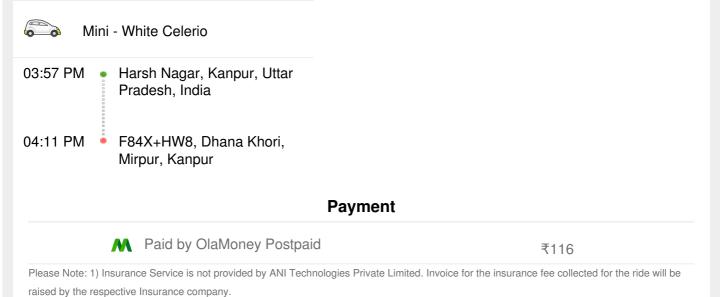
AMIT AWASTHI

Your Trip	₹106.13
Total Bill (rounded off) Includes ₹7.5 Taxes	₹106
Insurance premium	₹2
Emergency Health Pack fee	₹8
Total Pavable	₹116

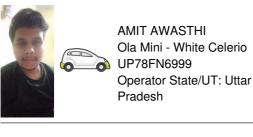
Bill Details

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.



Driver Trip Invoice



Service Tax Category: Renting of motor cab

SAC Code: 996412

Invoice ID DIZOEJVEL324370

Customer Name Puneet Nath

Mobile Number +919654125337

Invoice Date 16/06/2022

Pickup Address Harsh Nagar, Kanpur, Uttar Pradesh, India

Description	Amount (INR)	
Customer Ride Numbers - CRN6386819828		
Ride Fee	₹78.9	
CGST 2.5%	₹1.97	
SGST 2.5%	₹1.97	
Subtotal	₹82.85	
Total Customer Ride Fare	₹82.85	

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 Luckn 226010	ow	Service	
Invoice ID CIZOEJVEL324370		Invoice Date 16/06/2022	
Customer Name Puneet Nath		Mobile Number +919654125337	
Supply Address C-36/37 Vibhuti khand go	omti nagar		
Lucknow 226010			
Description		Amount (INR)	
Ola Convenience Fee - CRN638681982			
Convenience Fee (Ride)		₹19.73	
CGST		₹1.78	
9.0%		(1.70	
SGST		₹1.78	
9.0%		(1.70	
Total			
Convenience Fee Fare		₹23.28	
Payment Details			
Paid by	OlaMoney Postpaid		
Transaction date	16 Jun, 2022 04:11 PM ₹00.00		
Amount Reference Id	₹23.28 grer-0so2-ltn4		

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.