

12 Jul, 2022



₹131

CRN6464223366

Thanks for travelling with us, Puneet Nath

Ride Details



Manish Mishra



2.7 km 14 min



Prime Sedan - White Dzire Tour

- 01:06 PM ● Hotel Yelchiko, Patel Nagar
Nadesar Chaukaghat
Varanasi Uttar Pradesh India
- 01:19 PM ● 8XGQ+95X, Vijay Nagar
Colony, Chetganj, Varanasi

Bill Details

Base Fare	₹40
Distance Fare for 2.7 km	₹37.26
Ride Time Fare for 14 min	₹28
Fare Increase	₹7.51
Ride Fare	₹112.77
Taxes	₹8.57
Total Bill (rounded off)	₹121
Insurance premium	₹2
Emergency Health Pack fee	₹8
Total Payable	₹131

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

Total fare may change with change in drop location.

Payment

Paid by OlaMoney Postpaid

₹131

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



Manish Mishra
Ola Prime Sedan - White
Dzire Tour
UP65HT4408
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIYGIZZLR329697

Invoice Date 12/07/2022

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Hotel Yelchiko, Patel Nagar Nadesar
Chaukaghat Varanasi Uttar Pradesh India

Description	Amount (INR)
Customer Ride Numbers - CRN6464223366	
Ride Fee	₹90.22
CGST 2.5%	₹2.26
SGST 2.5%	₹2.26
Subtotal	₹94.73
Total	
Customer Ride Fare	₹94.73

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



ANI Technologies Pvt. Ltd.
C-36/37 Vibhuti khand gomti nagar Lucknow
226010

State GSTIN: 09AAJCA1389G1ZH

SAC Code: 999799

Service Tax Category: Business Auxiliary
Service

Invoice ID CIYGIZZLR329697

Invoice Date 12/07/2022

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
Ola Convenience Fee - CRN6464223366	
Convenience Fee (Ride)	₹22.55
CGST 9.0%	₹2.03
SGST 9.0%	₹2.03
Total	
Convenience Fee Fare	₹26.61

Payment Details

Paid by	OlaMoney Postpaid
Transaction date	12 Jul, 2022 01:20 PM
Amount	₹26.61
Reference Id	gro7-7kub-shz1

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.