

12 Jul, 2022



₹158

CRN6465192991

Thanks for travelling with us, Puneet Nath

Ride Details



Sunil
Kumar



Prime Sedan - White Xcent

06:40 PM ● Cantt. Road, Kanpur Railway
Stn

06:59 PM ● 107, 273, near Pratha
Hospital, Brahm Nagar, Harsh
Nagar, Kanpur

Bill Details

Your Trip ₹148.17

Total Bill (rounded off) **₹148**
Includes ₹10.47 Taxes

Insurance premium ₹2

Emergency Health Pack fee ₹8

Total Payable **₹158**

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.

Payment

Paid by OlaMoney Postpaid

₹158

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



Sunil Kumar
Ola Prime Sedan - White
Xcent
UP78FT3101
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIZSRNBH329419

Invoice Date 12/07/2022

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Cantt. Road, Kanpur Railway Stn

Description	Amount (INR)
Customer Ride Numbers - CRN6465192991	
Ride Fee	₹110.16
CGST 2.5%	₹2.75
SGST 2.5%	₹2.75
Subtotal	₹115.67
Total Customer Ride Fare	₹115.67

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 CIZSRNXBH329419

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 - CRN6465192991	
Convenience Fee (Ride)	₹27.54
CGST 9.0%	₹2.48
SGST 9.0%	₹2.48
Total	
Convenience Fee Fare	₹32.5

Payment Details

Paid by	OlaMoney Postpaid
Transaction date	12 Jul, 2022 06:59 PM
Amount	₹32.5
Reference Id	gro7-egop-5294

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.