

13 Jul, 2022



# ₹145

CRN6465962572

Thanks for travelling with us, Puneet Nath

## Ride Details



Mayank Awasthi

## Bill Details

Your Trip	₹135.36
<b>Total Bill</b> (rounded off)	<b>₹135</b>
Includes ₹9.56 Taxes	
Insurance premium	₹2
Emergency Health Pack fee	₹8
<b>Total Payable</b>	<b>₹145</b>

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.



Prime Sedan - White Dzire Tour

- 12:23 AM ● 26 Halsi Road, Chowraha, Kanpur, Uttar Pradesh, India
- 12:32 AM ● 107, 273, near Pratha Hospital, Brahm Nagar, Harsh Nagar, Kanpur

## Payment

Paid by OlaMoney Postpaid

₹145

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



Mayank Awasthi  
Ola Prime Sedan - White  
Dzire Tour  
UP78GT2576  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID DIACCYFXH328904

Invoice Date 13/07/2022

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address 26 Halsi Road, Chowraha, Kanpur, Uttar  
Pradesh, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6465962572</b>	
Ride Fee	₹100.64
CGST 2.5%	₹2.52
SGST 2.5%	₹2.52
Subtotal	₹105.67
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹105.67</b>

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 CIACCYFXH328904

Invoice Date 13/07/2022

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN6465962572</b>	
Convenience Fee (Ride)	₹25.16
CGST 9.0%	₹2.26
SGST 9.0%	₹2.26
<b>Total</b>	
Convenience Fee Fare	<b>₹29.69</b>

### Payment Details

Paid by	OlaMoney Postpaid
Transaction date	13 Jul, 2022 12:32 AM
Amount	₹29.69
Reference Id	groa-ara5-vtvh

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.