

01 Jul, 2022



₹266

CRN6429597022

Thanks for travelling with us, Puneet Nath

Ride Details



Om Prakash
Pandey



Mini - White WagonR

- 07:19 PM ● Radisson Blu MBD Hotel
Noida, Pocket J Sector 18
Noida Uttar Pradesh India
- 07:45 PM ● Kosmos Tower Km-52,
JAYPEE KOSMOS-2
KOSMOS TOWER, Sector
134, Noida

Bill Details

Your Trip ₹255.95

Total Bill (rounded off) **₹256**

Includes ₹18.08 Taxes

Insurance premium ₹2

Emergency Health Pack fee ₹8

Total Payable **₹266**

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

₹266

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



Om Prakash Pandey
Ola Mini - White WagonR
DL1RTB2114
Operator State/UT: Delhi

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

Invoice ID DIILGMWDE326464

Invoice Date 01/07/2022

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Radisson Blu MBD Hotel Noida, Pocket J
Sector 18 Noida Uttar Pradesh India

Description	Amount (INR)
Customer Ride Numbers - CRN6429597022	
Ride Fee	₹190.3
IGST 5.0%	₹9.52
Subtotal	₹199.82
Total	₹199.82
Customer Ride Fare	

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 CIILGMWDE326464

Invoice Date 01/07/2022

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
Ola Convenience Fee - CRN6429597022	
Convenience Fee (Ride)	₹47.57
CGST 9.0%	₹4.28
SGST 9.0%	₹4.28
Total	
Convenience Fee Fare	₹56.13

Payment Details

Paid by OlaMoney Postpaid
Transaction date 01 Jul, 2022 07:45 PM
Amount ₹56.13
Reference Id df440d5e-932b-4137-a8f1-9b5dbd1a115b

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.