

15 Jul, 2022



₹230

CRN6472533992

Thanks for travelling with us, Puneet Nath

Ride Details



Nagendra Kumar
NA



4.8 km 33 min



Mini - White WagonR

- 12:59 PM ● Chhoti Line Pickup, Lucknow NER
- 01:31 PM ● 3, Shahnajaf Rd, opposite Tanishq Showroom, La Place, Hazratganj, Lucknow

Bill Details

Base Fare	₹35
Distance Fare for 4.8 km	₹56.4
Ride Time Fare for 33 min	₹66
Fare Decrease	-₹11.5
Ride Fare	₹145.91
Toll/Parking Fee	₹60
Taxes	₹14.09
Total Bill (rounded off)	₹220
Emergency Health Pack fee	₹8
Total Payable	₹230

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

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

Payment

Paid by OlaMoney Postpaid

₹240

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



Nagendra Kumar NA
Ola Mini - White WagonR
UP32JN0267
Operator State/UT: Uttar
Pradesh

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIUHLGIDW329899

Invoice Date 15/07/2022

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Chhoti Line Pickup, Lucknow NER

Description	Amount (INR)
Customer Ride Numbers - CRN6472533992	
Ride Fee	₹116.73
Additional Fee (Tolls/Parking)	₹60
CGST 2.5%	₹4.42
SGST 2.5%	₹4.42
Subtotal	₹185.57
Total Customer Ride Fare	₹185.57

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 CIUHLGIDW329899

Invoice Date 15/07/2022

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
Ola Convenience Fee - CRN6472533992	
Convenience Fee (Ride)	₹29.18
CGST 9.0%	₹2.63
SGST 9.0%	₹2.63
Total	
Convenience Fee Fare	₹34.43

Payment Details

Paid by OlaMoney Postpaid
Transaction date 15 Jul, 2022 01:31 PM
Amount ₹34.43
Reference Id 8af22a4f-d55f-480f-b2d3-2df1dca7f74e

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.