

15 Jul, 2022



₹109

CRN6474236391

Thanks for travelling with us, Puneet Nath

Ride Details



Bill Details

| | |
|---------------------------------|-------------|
| Your Trip | ₹99.41 |
| Total Bill (rounded off) | ₹99 |
| Includes ₹7.03 Taxes | |
| Emergency Health Pack fee | ₹8 |
| Total Payable | ₹109 |

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.



Ramu Verma



Mini - White WagonR

- 11:50 PM ● Deep Avadh, Aminabad
Road New Ganesh Ganj
Raniganj Naka Hindola
Lucknow Uttar Pradesh India
- 12:00 AM ● 3, Shahnajaf Rd, opposite
Tanishq Showroom, La Place,
Hazratganj, Lucknow

Payment

Paid by OlaMoney Postpaid

₹109

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



Ramu Verma
Ola Mini - White WagonR
UP32JN5348
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIIEJOCQM329199

Invoice Date 15/07/2022

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Deep Avadh, Aminabad Road New
Ganesh Ganj Raniganj Naka Hindola Lucknow Uttar
Pradesh India

| Description | Amount (INR) |
|--|--------------|
| Customer Ride Numbers - CRN6474236391 | |
| Ride Fee | ₹73.9 |
| CGST 2.5% | ₹1.85 |
| SGST 2.5% | ₹1.85 |
| Subtotal | ₹77.6 |
| Total | |
| Customer Ride Fare | ₹77.6 |

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



State GSTIN: 09AAJCA1389G1ZH

SAC Code: 999799

ANI Technologies Pvt. Ltd.

C-36/37 Vibhuti khand gomti nagar Lucknow
226010

Service Tax Category: Business Auxiliary
Service

Invoice ID CIIEJOCQM329199

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 - CRN6474236391 | |
| Convenience Fee (Ride) | ₹18.48 |
| CGST 9.0% | ₹1.66 |
| SGST 9.0% | ₹1.66 |
| Total | |
| Convenience Fee Fare | ₹21.81 |

Payment Details

Paid by OlaMoney Postpaid
Transaction date 16 Jul, 2022 12:00 AM
Amount ₹21.81
Reference Id 370fb2ba-7c53-4149-b1dd-da40cfad918e

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.