

16 Jul, 2022



₹96

CRN6475271656

Thanks for travelling with us, Puneet Nath

Ride Details



Arvind
Kumar

Bill Details

Your Trip	₹85.72
Total Bill (rounded off)	₹86
Includes ₹6.06 Taxes	
Insurance premium	₹2
Emergency Health Pack fee	₹8
Total Payable	₹96

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

- 01:08 PM ● La Place Sarovar Portico, Lucknow, Shahnajaf Road
La Place Hazratganj
Lucknow Uttar Pradesh India
- 01:18 PM ● 18/2, Madan Mohan Malviya Marg, Parehta, Gokhale Vihar, Butler Colony, Lucknow

Payment

Paid by OlaMoney Postpaid

₹96

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



Arvind Kumar
Ola Prime Sedan - White
Dzire Tour
UP32MN1913
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIJRHNGGU329699

Invoice Date 16/07/2022

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address La Place Sarovar Portico, Lucknow,
Shahnajaf Road La Place Hazratganj Lucknow Uttar
Pradesh India

Description	Amount (INR)
Customer Ride Numbers - CRN6475271656	
Ride Fee	₹63.73
CGST 2.5%	₹1.59
SGST 2.5%	₹1.59
Subtotal	₹66.92
Total	
Customer Ride Fare	₹66.92

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 CIJRHNGGU329699

Invoice Date 16/07/2022

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
Ola Convenience Fee - CRN6475271656	
Convenience Fee (Ride)	₹15.93
CGST 9.0%	₹1.43
SGST 9.0%	₹1.43
Total	
Convenience Fee	₹18.8
Fare	

Payment Details

Paid by OlaMoney Postpaid
Transaction date 16 Jul, 2022 01:18 PM
Amount ₹18.8
Reference Id 5ecccb87-2545-4f17-ac8b-35d5366431d1

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.