

17 Jul, 2022

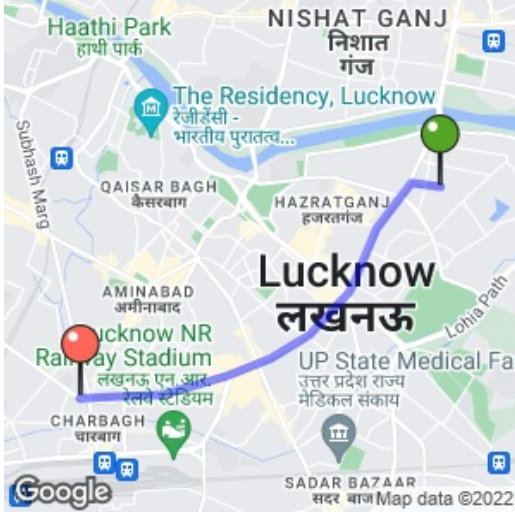


₹174

CRN6478486676

Thanks for travelling with us, Puneet Nath

Ride Details



Bill Details

Your Trip	₹163.74
Total Bill (rounded off)	₹164
Includes ₹11.57 Taxes	
Emergency Health Pack fee	₹8
Total Payable	₹174

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.



Sandeep
Kashyap



Prime Sedan - White Dzire Tour

- 01:28 PM ● Levana Suites, Madan Mohan Malviya Marg next to Pat A Cake Parehta Gokhale Vihar Butler Colony Lucknow Uttar Pradesh India
- 01:42 PM ● 288/227, Arya Nagar, Charbagh, Lucknow

Payment

Paid by OlaMoney Postpaid

₹174

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



Sandeep Kashyap
Ola Prime Sedan - White
Dzire Tour
UP32PN2806
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIBRDEJCE330315

Invoice Date 17/07/2022

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Levana Suites, Madan Mohan Malviya
Marg next to Pat A Cake Parehta Gokhale Vihar Butler
Colony Lucknow Uttar Pradesh India

Description	Amount (INR)
Customer Ride Numbers - CRN6478486676	
Ride Fee	₹121.74
CGST 2.5%	₹3.04
SGST 2.5%	₹3.04
Subtotal	₹127.83
Total	
Customer Ride Fare	₹127.83

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 CIBRDEJCE330315

Invoice Date 17/07/2022

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
Ola Convenience Fee - CRN6478486676	
Convenience Fee (Ride)	₹30.43
CGST 9.0%	₹2.74
SGST 9.0%	₹2.74
Total	
Convenience Fee Fare	₹35.91

Payment Details

Paid by OlaMoney Postpaid
Transaction date 17 Jul, 2022 01:42 PM
Amount ₹35.91
Reference Id a1a8fe8e-8ca6-4984-8f1f-e68ec354da02

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.