

19 Jul, 2022



# ₹564

CRN6485388281

Thanks for travelling with us, Puneet Nath

## Ride Details



Ajay Singh



Mini - White WagonR

07:56 PM ● Railway Station Road,  
Tundla, Uttar Pradesh, India

08:41 PM ● Near Basai Mandi Police  
Station, Fatehabad Rd, Taj  
Nagari, R.K. Puram Phase-2,  
Basai Khurd, Agra

## Bill Details

Your Trip ₹613.91

Coupon Savings (6Y8Y65PVDV) -₹60

**Total Bill** (rounded off) **₹554**  
Includes ₹34.21 Taxes

Insurance premium ₹2

Emergency Health Pack fee ₹8

**Total Payable** **₹564**

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

₹564

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



Ajay Singh  
Ola Mini - White WagonR  
UP80DT9029  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID DIJWECXCE330687

Invoice Date 19/07/2022

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Railway Station Road, Tundla, Uttar  
Pradesh, India

### Description

Amount (INR)

#### Customer Ride Numbers - CRN6485388281

Ride Fee	₹456.44
CGST 2.5%	₹11.41
SGST 2.5%	₹11.41
Subtotal	₹479.26

### Total

**Customer Ride Fare ₹479.26**

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 CIJWECXCE330687

Invoice Date 19/07/2022

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN6485388281</b>	
Convenience Fee (Ride)	₹114.11
Discount on Convenience Fee	₹50.85
Convenience Fee after discount	₹63.26
CGST 9.0%	₹5.69
SGST 9.0%	₹5.69
<b>Total Convenience Fee Fare</b>	<b>₹74.65</b>

## Payment Details

Paid by	OlaMoney Postpaid
Transaction date	19 Jul, 2022 08:41 PM
Amount	₹74.65
Reference Id	grow-a1ry-7k17

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.