

22 Jul, 2022



₹263

CRN6491448986

Thanks for travelling with us, Puneet Nath

Ride Details



Suraj
kumar



Prime Sedan - White Xcent

- 10:33 AM ● Jaypee Wishtown Internal Road, Sector 134, Noida, Uttar Pradesh, India
- 10:47 AM ● Okhla Bird Sanctuary, H82C+QMG, Sector 94, Noida

Bill Details

Your Trip ₹253.45

Total Bill (rounded off) **₹253**
Includes ₹17.9 Taxes

Insurance premium ₹2

Emergency Health Pack fee ₹8

Total Payable **₹263**

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

₹263

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



Suraj kumar
Ola Prime Sedan - White
Xcent
UP16FT4829
Operator State/UT: Uttar
Pradesh

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

Invoice ID DISULCWJA331253

Invoice Date 22/07/2022

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Jaypee Wishtown Internal Road, Sector
134, Noida, Uttar Pradesh, India

Description	Amount (INR)
Customer Ride Numbers - CRN6491448986	
Ride Fee	₹188.44
CGST 2.5%	₹4.71
SGST 2.5%	₹4.71
Subtotal	₹197.86
Total	
Customer Ride Fare	₹197.86

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 CISULCWJA331253

Invoice Date 22/07/2022

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
Ola Convenience Fee - CRN6491448986	
Convenience Fee (Ride)	₹47.11
CGST 9.0%	₹4.24
SGST 9.0%	₹4.24
Total	
Convenience Fee Fare	₹55.59

Payment Details

Paid by OlaMoney Postpaid
Transaction date 22 Jul, 2022 10:47 AM
Amount ₹55.59
Reference Id 3cdc503e-7651-44c0-8dda-0bea9c6f6a09

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.