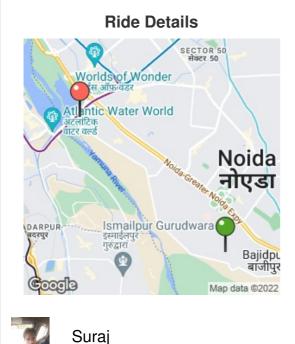


₹263

CRN6491448986 — Thanks for travelling with us, Puneet Nath



kumar

raised by the respective Insurance company.

Your Trip	₹253.45
Total Bill (rounded off) Includes ₹17.9 Taxes	₹253
Insurance premium	₹2
Emergency Health Pack fee	₹8
Total Payable	₹263

Bill Details

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.

Co Pr	ime 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 	
		Payment
	▲ Paid by OlaMoney Postpai	d ₹263
Please Note: 1	Insurance Service is not provided by ANI Tech	nologies Private Limited. Invoice for the insurance fee collected for the ride will be

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	₹4.71
2.5%	
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

		State GSTIN: 09AAJCA1389G1ZH	
		SAC Code: 999799	
ANI Technologies Pvt. Li		Service Tax Category: Business Auxiliary	
C-36/37 Vibhuti khand gor 226010	nti nagar Lucknow	Service	
Invoice ID CISULCWJA33	1253	Invoice Date 22/07/2022	
Customer Name Puneet Nath		Mobile Number +919654125337	
Supply Address C-36/37 \	/ibhuti khand gomti nagar		
Lucknow 226010			
Description		Amount (INR)	
Ola Convenience Fee - C			
Convenience Fee (Ride)		₹47.11	
CGST		34.04	
9.0%		₹4.24	
SGST		34.04	
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	0.00.00	
Reference Id	3cdc503e-7651-44c0-8dda-0bea	196616a09	

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.