

# ₹340

CRN6493453966

Thanks for travelling with us, Puneet Nath

## Ride Details



## Bill Details

Your Trip	₹300.21
Play Convenience Fee (12%)	₹29.89
<b>Total Bill</b> (rounded off)	<b>₹330</b>
<b>Includes ₹26.2 Taxes</b>	
Insurance premium	₹2
Emergency Health Pack fee	₹8
<b>Total Payable</b>	<b>₹340</b>

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.



NEERAJ BAGHEL



Prime Play - White Dzire Tour

08:24 PM	● Golf Course Gate No 2, Golf Course Metro Station
08:44 PM	● G93H+G2H, Jaypee Wishtown Internal Rd, Sector 133, Noida

## Payment

Paid by OlaMoney Postpaid

₹340

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



NEERAJ BAGHEL  
Ola Prime Play - White  
Dzire Tour  
UP85BT3288  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID DIGNWKNRU330779

Invoice Date 22/07/2022

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Golf Course Gate No 2, Golf Course Metro  
Station

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6493453966</b>	
Ride Fee	₹219.21
CGST 2.5%	₹5.48
SGST 2.5%	₹5.48
Subtotal	₹230.17
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹230.17</b>

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 CIGNWKNRU330779

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)
<b>Ola Convenience Fee - CRN6493453966</b>	
Convenience Fee (Ride)	₹54.8
Convenience Fee (Play Convenience Fee(12%))	₹29.89
CGST 9.0%	₹7.62
SGST 9.0%	₹7.62
<b>Total</b>	
Convenience Fee Fare	<b>₹99.93</b>

## Payment Details

Paid by OlaMoney Postpaid  
Transaction date 22 Jul, 2022 08:44 PM  
Amount ₹99.93  
Reference Id 2ba396a5-56e7-4b7f-8573-df88a273e65a

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.