

₹170

CRN6581683405

Thanks for travelling with us, Puneet Nath

Ride Details



Kripal Singh



4.3 km 5 min



Prime Sedan - White Dzire Tour

- 07:04 AM ● Hotel Swagat, Nehru Nagar
Jawahar Nagar Kanpur Uttar
Pradesh India
- 07:14 AM ● F84X+HW8, Dhana Khori,
Mirpur, Kanpur

Bill Details

Base Fare	₹40
Distance Fare for 4.3 km	₹50.53
Ride Time Fare for 5 min	₹7.5
Ride Fare	₹98.03
Advance Booking Fee	₹30
Taxes	₹12.85
Total Bill (rounded off)	₹141
Insurance premium	₹2
Emergency Health Pack fee	₹8
Train Insurance fee	₹19
Total Payable	₹170

Have queries? Visit [support for this ride](#).

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

Payment

Paid by OlaMoney Postpaid

₹170

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



Kripal Singh
Ola Prime Sedan - White
Dzire Tour
HR55AC9679
Operator State/UT:
Haryana

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIPVSJJVF337087

Invoice Date 20/08/2022

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Hotel Swagat, Nehru Nagar Jawahar
Nagar Kanpur Uttar Pradesh India

Description	Amount (INR)
Customer Ride Numbers - CRN6581683405	
Ride Fee	₹78.42
IGST 5.0%	₹3.92
Subtotal	₹82.34
Total	
Customer Ride Fare	₹82.34

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 CIPVSJJVF337087

Invoice Date 20/08/2022

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
Ola Convenience Fee - CRN6581683405	
Convenience Fee (Ride)	₹19.61
Convenience Fee (Advance Booking Fee)	₹30
CGST 9.0%	₹4.46
SGST 9.0%	₹4.46
Total	
Convenience Fee Fare	₹58.54

Payment Details

Paid by OlaMoney Postpaid
Transaction date 20 Aug, 2022 07:14 AM
Amount ₹58.54
Reference Id d37b6d1c-3a3a-49f5-8d9e-86a334ebf44a

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.