

# ₹565

CRN6577420567

Thanks for travelling with us, Puneet Nath

## Ride Details



Shivram yadav



Prime Sedan - White Dzire Tour

- 11:17 AM ● Jaypee Wishtown Internal Road, Sector 134, Noida, Uttar Pradesh, India
- 11:56 AM ● 4E, Kamla Market, New Delhi Railway Station Area, New Delhi

## Bill Details

Your Trip	₹424.88
Advance Booking Fee	₹30
State Tax/MCD**	₹100
<b>Total Bill</b> (rounded off)	<b>₹555</b>
<b>Includes ₹39.68 Taxes</b>	
Insurance premium	₹2
Emergency Health Pack fee	₹8
<b>Total Payable</b>	<b>₹565</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.

\*\*This is prepaid by the driver on your behalf for each entry to a state as per the state law.

## Payment

Paid by OlaMoney Postpaid

₹565

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



Shivram yadav  
Ola Prime Sedan - White  
Dzire Tour  
UP14GT7458  
Operator State/UT:  
Haryana

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

Invoice ID DIQTPZNMP336870

Invoice Date 18/08/2022

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6577420567</b>	
Ride Fee	₹408.16
IGST 5.0%	₹20.41
Subtotal	₹428.57
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹428.57</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 CIQTPZNMP336870

Invoice Date 18/08/2022

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 - CRN6577420567</b>	
Convenience Fee (Ride)	₹77.04
Convenience Fee (Advance Booking Fee)	₹30
CGST 9.0%	₹9.63
SGST 9.0%	₹9.63
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹126.31</b>

## Payment Details

Paid by OlaMoney Postpaid  
Transaction date 18 Aug, 2022 11:56 AM  
Amount ₹126.31  
Reference Id d77472e8-4546-4090-8019-a4340d288759

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.