

# ₹288

CRN6662780961

Thanks for travelling with us, Puneet Nath

## Ride Details



Manish tomar



Prime Sedan - White Dzire Tour

- 09:10 AM ● DoubleTree by Hilton Hotel  
Agra, Taj Nagri Phase 2  
Tajganj Agra Uttar Pradesh  
India
- 09:27 AM ● 5X5R+C67, Agra Cantt, Idgah  
Colony, Agra

## Bill Details

Your Trip	₹247.8
Advance Booking Fee	₹30
<b>Total Bill</b> (rounded off)	<b>₹278</b>
<b>Includes ₹22.52 Taxes</b>	
Insurance premium	₹2
Emergency Health Pack fee	₹8
<b>Total Payable</b>	<b>₹288</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.

## Payment

 Paid by OlaMoney Postpaid

₹288

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



Manish tomar  
Ola Prime Sedan - White  
Dzire Tour  
UP80FT7632  
Operator State/UT: Uttar  
Pradesh



Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIGNWKNRU342239

Invoice Date 17/09/2022

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address DoubleTree by Hilton Hotel Agra, Taj Nagri  
Phase 2 Tajganj Agra Uttar Pradesh India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6662780961</b>	
Ride Fee	₹180.22
CGST 2.5%	₹4.51
SGST 2.5%	₹4.51
Subtotal	₹189.23
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹189.23</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 CIGNWKNRU342239

Invoice Date 17/09/2022

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 - CRN6662780961</b>	
Convenience Fee (Ride)	₹45.06
Convenience Fee (Advance Booking Fee)	₹30
CGST 9.0%	₹6.76
SGST 9.0%	₹6.76
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹88.57</b>
<b>Fare</b>	

## Payment Details

Paid by OlaMoney Postpaid  
Transaction date 17 Sep, 2022 09:27 AM  
Amount ₹88.57  
Reference Id 4214ded1-a232-49bc-a79d-e28b6c5c44ca

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.