

12 Oct, 2022



₹127

CRN6736310525

Thanks for travelling with us, Puneet Nath

Ride Details



Bill Details

Your Trip	₹117.28
Total Bill (rounded off)	₹117
Includes ₹8.28 Taxes	
Insurance premium	₹2
Emergency Health Pack fee	₹8
Total Payable	₹127

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.



Ganesh Kumar
Mishra



Prime Sedan - White Tour S STD

- 06:37 PM ● Lahartara Road, Maheshpur, Varanasi, Uttar Pradesh, India
- 06:49 PM ● Nilamber Building, D 63/7 C-4, Mahmorganj Rd, Shivaji Nagar Colony, Mahmorganj, Varanasi

Payment

Paid by OlaMoney Postpaid

₹127

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



Ganesh Kumar Mishra
Ola Prime Sedan - White
Tour S STD
UP65LT0273
Operator State/UT: Uttar
Pradesh

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIIKVQSP347343

Invoice Date 12/10/2022

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Lahartara Road, Maheshpur, Varanasi,
Uttar Pradesh, India

Description	Amount (INR)
Customer Ride Numbers - CRN6736310525	
Ride Fee	₹87.2
CGST 2.5%	₹2.18
SGST 2.5%	₹2.18
Subtotal	₹91.56
Total	
Customer Ride Fare	₹91.56

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 CIIKVQSP347343

Invoice Date 12/10/2022

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
Ola Convenience Fee - CRN6736310525	
Convenience Fee (Ride)	₹21.8
CGST 9.0%	₹1.96
SGST 9.0%	₹1.96
Total	
Convenience Fee Fare	₹25.72

Payment Details

Paid by OlaMoney Postpaid
Transaction date 12 Oct, 2022 06:49 PM
Amount ₹25.72
Reference Id 82a98bdb-1275-4bd5-8d49-16fe16e947f5

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.