

# ₹2935

CRN6732065203

Thanks for travelling with us, Puneet Nath

## Ride Details



Ashok kumar  
saini



121 km 3hr 38min Distance till  
destination city included



Prime Sedan - White Zest

## One-way Trip

- 11:36 AM ● Manduwadih, Varanasi, Uttar Pradesh, India
- 03:14 PM ● 3527+PHF, Paranapur, Ghorath

## Bill Details

Base Fare	₹1963.9
99 km, 2.77 hours	
Additional Distance Fare	₹398.2
22 km x ₹18.1/km	
Additional Time Fare*	₹100
1 hour x ₹100/hour	
Driver Allowance	₹250
₹250 x 1 day	
<b>Ride Fare</b>	<b>₹2712.1</b>
Booking Fee	₹20
Taxes	₹203.22
<b>Total Bill (rounded off)</b>	<b>₹2935</b>

\*For trip exceeding 2.8 hours

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

## Payment

Paid by OlaMoney Postpaid

₹2935

# Original Tax Invoice

## Driver Trip Invoice



Ashok kumar saini  
Ola Prime Sedan - White  
Zest  
UP65GT1724  
Operator State/UT: Uttar  
Pradesh

Service Tax Category: Renting of motor  
cab  
SAC Code: 996423

Invoice ID DIGISXKGJ348029

Invoice Date 11/10/2022

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Manduwadih, Varanasi, Uttar Pradesh,  
India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6732065203</b>	
Ride Fee	₹2219.68
CGST 2.5%	₹55.49
SGST 2.5%	₹55.49
Subtotal	₹2330.66
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹2330.66</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 CIGISXKGJ348029

Invoice Date 11/10/2022

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 - CRN6732065203</b>	
Convenience Fee (Ride)	₹492.42
Convenience Fee (Booking Fee)	₹20
CGST 9.0%	₹46.12
SGST 9.0%	₹46.12
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹604.66</b>

## Payment Details

Paid by OlaMoney Postpaid  
Transaction date 11 Oct, 2022 03:14 PM  
Amount ₹604.66  
Reference Id a45fb3ba-75b3-43aa-b9df-a068db7eebc0

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.