

15 Oct, 2022



₹242

CRN6747564896

Thanks for travelling with us, Puneet Nath

Ride Details



ANJANI KUMAR



Mini - White WagonR

- 10:52 PM ● Aishbagh Railway Station,
Ameer Nagar Aishbagh
Lucknow Uttar Pradesh India
- 11:14 PM ● 1009, Lekh Raj Marg, Block A,
Indira Nagar, Lucknow

Bill Details

Your Trip ₹219.99

Waiting Fee ₹11.61

Total Bill (rounded off) **₹232**

Includes ₹16.36 Taxes

Emergency Health Pack fee ₹8

Total Payable **₹242**

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

₹252

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



ANJANI KUMAR
Ola Mini - White WagonR
UP32HN8022
Operator State/UT: Uttar
Pradesh

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIIUJXDNH348979

Invoice Date 15/10/2022

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Aishbagh Railway Station, Ameer Nagar
Aishbagh Lucknow Uttar Pradesh India

Description	Amount (INR)
Customer Ride Numbers - CRN6747564896	
Ride Fee	₹162.9
Ride Fee (Waiting Fee)	₹9.29
CGST 2.5%	₹4.3
SGST 2.5%	₹4.3
Subtotal	₹180.8
Total	
Customer Ride Fare	₹180.8

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 CIIUJXDNH348979

Invoice Date 15/10/2022

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
Ola Convenience Fee - CRN6747564896	
Convenience Fee (Ride)	₹40.73
Convenience Fee (Waiting Fee)	₹2.32
CGST 9.0%	₹3.87
SGST 9.0%	₹3.87
Total	
Convenience Fee Fare	₹50.8

Payment Details

Paid by OlaMoney Postpaid
Transaction date 15 Oct, 2022 11:14 PM
Amount ₹50.8
Reference Id 738b912a-d344-40a6-b04c-b11963134d35

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.