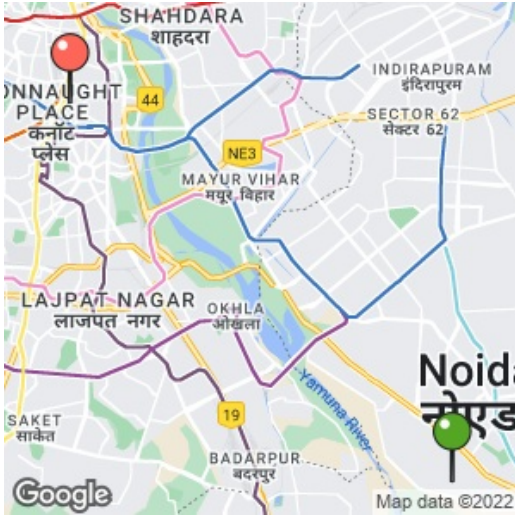


₹668

CRN6818847861

Thanks for travelling with us, Puneet Nath

Ride Details



ROHIT KUMAR



Prime Sedan - White Dzire Tour

- 10:17 PM ● Jaypee Wishtown Internal Road, Sector 134, Noida, Uttar Pradesh, India
- 10:48 PM ● Shivaji Park, Kamla Market, Ajmeri Gate, Delhi

Bill Details

Your Trip	₹558.33
State Tax/MCD**	₹100
Total Bill (rounded off)	₹658
Includes ₹44.08 Taxes	
Insurance premium	₹2
Emergency Health Pack fee	₹8
Total Payable	₹668

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

₹668

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



ROHIT KUMAR
Ola Prime Sedan - White
Dzire Tour
UP84AT2387
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIWGQADQH352358

Invoice Date 09/11/2022

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
Customer Ride Numbers - CRN6818847861	
Ride Fee	₹511.4
CGST 2.5%	₹12.79
SGST 2.5%	₹12.79
Subtotal	₹536.97
Total	
Customer Ride Fare	₹536.97

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 CIWGQADQH352358

Invoice Date 09/11/2022

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
Ola Convenience Fee - CRN6818847861	
Convenience Fee (Ride)	₹102.85
CGST 9.0%	₹9.26
SGST 9.0%	₹9.26
Total	
Convenience Fee Fare	₹121.36

Payment Details

Paid by OlaMoney Postpaid
Transaction date 09 Nov, 2022 10:48 PM
Amount ₹121.36
Reference Id 0100a524-e947-40c1-8566-0da50d00021d

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.