

₹390

CRN6822684906

Thanks for travelling with us, Puneet Nath

Ride Details



Bill Details

Your Trip	₹380.21
Total Bill (rounded off)	₹380
Includes ₹26.85 Taxes	
Insurance premium	₹2
Emergency Health Pack fee	₹8
Total Payable	₹390

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.



Ghanshyam
Kumar



Mini - White WagonR

- 12:13 PM ● Railway Station Road, Bhur
Bharat Nagar Railway
Colony Vijay Nagar
Ghaziabad Uttar Pradesh
India
- 01:06 PM ● Jaypee Wishtown Internal Rd,
Sector 133, Noida

Payment

Paid by OlaMoney Postpaid

₹390

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



Ghanshyam Kumar
Ola Mini - White WagonR
UP14GT0035
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIPYHXBMD352975

Invoice Date 11/11/2022

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Railway Station Road, Bhur Bharat Nagar
Railway Colony Vijay Nagar Ghaziabad Uttar Pradesh India

Description	Amount (INR)
Customer Ride Numbers - CRN6822684906	
Ride Fee	₹282.69
CGST 2.5%	₹7.07
SGST 2.5%	₹7.07
Subtotal	₹296.82
Total	
Customer Ride Fare	₹296.82

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 CIPYHXBMD352975

Invoice Date 11/11/2022

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
Ola Convenience Fee - CRN6822684906	
Convenience Fee (Ride)	₹70.67
CGST 9.0%	₹6.36
SGST 9.0%	₹6.36
Total	
Convenience Fee Fare	₹83.39

Payment Details

Paid by OlaMoney Postpaid
Transaction date 11 Nov, 2022 01:06 PM
Amount ₹83.39
Reference Id 1184c6f0-be92-4339-b435-f84cb8d8d5ac

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.