

# ₹533

CRN6859552653

Thanks for travelling with us, Puneet Nath

## Ride Details



## Bill Details

Your Trip ₹523.28

**Total Bill** (rounded off) **₹523**

Includes ₹36.96 Taxes

Insurance premium ₹2

Emergency Health Pack fee ₹8

**Total Payable** **₹533**

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.



Purushottam Singh



Prime Sedan - White Xcent

- 12:00 PM ● Ghaziabad Railway Station  
VijayNagar Side, Railway  
Station Road Bhur Bharat  
Nagar Railway Colony  
Madhopura Ghaziabad Uttar  
Pradesh India
- 12:49 PM ● KM-2, JAYPEE KOSMOS-1,  
Sector 134, Noida

## Payment

Paid by OlaMoney Postpaid

₹533

In case of any complaint/grievance against this invoice, write to us at

Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

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



Purushottam Singh  
Ola Prime Sedan - White  
Xcent  
UP14LT0347  
Operator State/UT: Uttar  
Pradesh

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIDDGTOLQ355483

Invoice Date 24/11/2022

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Ghaziabad Railway Station VijayNagar  
Side, Railway Station Road Bhur Bharat Nagar Railway  
Colony Madhopura Ghaziabad Uttar Pradesh India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6859552653</b>	
Ride Fee	₹389.06
CGST 2.5%	₹9.73
SGST 2.5%	₹9.73
Subtotal	₹408.51
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹408.51</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



**ANI Technologies Pvt. Ltd.**  
C-36/37 Vibhuti khand gomti nagar Lucknow  
226010

State GSTIN: 09AAJCA1389G1ZH

SAC Code: 999799

Service Tax Category: Business Auxiliary  
Service

Invoice ID CIDDGTOLQ355483

Invoice Date 24/11/2022

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 - CRN6859552653</b>	
Convenience Fee (Ride)	₹97.26
CGST 9.0%	₹8.75
SGST 9.0%	₹8.75
<b>Total</b>	
Convenience Fee Fare	<b>₹114.77</b>

### Payment Details

Paid by OlaMoney Postpaid  
Transaction date 24 Nov, 2022 12:49 PM  
Amount ₹114.77  
Reference Id dfefd412-b086-4e4e-8459-5c7e7686131e

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.