

# ₹578

CRN6854951088

Thanks for travelling with us, Puneet Nath

## Ride Details



Gopal  
Kumar



Prime Sedan - White Xcent

- 03:10 PM ● Jaypee Wishtown Internal Road, Sector 134, Noida, Uttar Pradesh, India
- 03:54 PM ● Shivaji Park, Kamla Market, Ajmeri Gate, Delhi

## Bill Details

Your Trip	₹468.38
State Tax/MCD**	₹100
<b>Total Bill</b> (rounded off)	<b>₹568</b>
<b>Includes ₹37.73 Taxes</b>	
Insurance premium	₹2
Emergency Health Pack fee	₹8
<b>Total Payable</b>	<b>₹578</b>

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

₹578

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



Gopal Kumar  
Ola Prime Sedan - White  
Xcent  
HR38X2465  
Operator State/UT:  
Haryana



Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DINBJPRQM355650

Invoice Date 22/11/2022

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6854951088</b>	
Ride Fee	₹444.52
IGST 5.0%	₹22.23
Subtotal	₹466.75
<b>Total Customer Ride Fare</b>	<b>₹466.75</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 CINBJPRQM355650

Invoice Date 22/11/2022

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 - CRN6854951088</b>	
Convenience Fee (Ride)	₹86.13
CGST 9.0%	₹7.75
SGST 9.0%	₹7.75
<b>Total</b>	
Convenience Fee Fare	<b>₹101.63</b>

### Payment Details

Paid by OlaMoney Postpaid  
Transaction date 22 Nov, 2022 03:54 PM  
Amount ₹101.63  
Reference Id 7ba1c745-3821-4314-8442-b8095114a206

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.