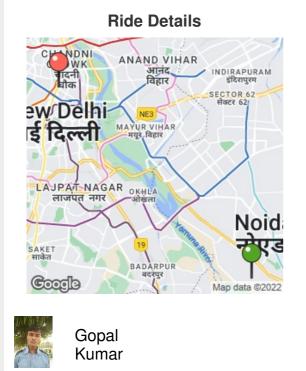


## ₹578

# CRN6854951088 — Thanks for travelling with us, Puneet Nath



Prime Sedan - White Xcent

03:10 PM

03:54 PM

#### Bill Details

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

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

M Paid by OlaMoney Postpaid

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

Shivaji Park, Kamla Market,

Ajmeri Gate, Delhi

₹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)
Customer Ride Numbers - CRN6854951088	
Ride Fee	₹444.52
IGST 5.0%	₹22.23
Subtotal	₹466.75
Total Customer Ride Fare	₹466.75

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. Lto		Service Tax Category: Business Auxiliary	
C-36/37 Vibhuti khand gom 226010	nti nagar Lucknow	Service	
Invoice ID CINBJPRQM35	5650	Invoice Date 22/11/2022	
Customer Name Puneet Nath		Mobile Number +919654125337	
Supply Address C-36/37 V	ibhuti khand gomti nagar		
Lucknow 226010			
Description		Amount (INR)	
Ola Convenience Fee - Cl			
Convenience Fee (Ride)		₹86.13	
CGST		<b></b> <b></b> <b></b> <b></b> <b></b> <b></b> <b></b> <b></b> <b></b> <b></b>	
9.0%		₹7.75	
SGST		±7.70	
9.0%		₹7.75	
Total			
Convenience Fee Fare		₹101.63	
Payment Details			
Paid by	OlaMoney Postpaid		
Transaction date	22 Nov, 2022 03:54 PM		
Amount Reference Id	₹101.63 7ba1c745-3821-4314-8442-b809	5114-206	

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.