

₹127

CRN6857485148

Thanks for travelling with us, Puneet Nath

Ride Details



Radhe
Mahajan



Prime Sedan - White Xcent

- 04:39 PM ● Harsh Nagar, Kanpur, Uttar Pradesh, India
- 04:57 PM ● 45, Meston Rd, Ar Rashidiyyah, Parade, Kanpur

Bill Details

Your Trip	₹117.25
Total Bill (rounded off)	₹117
Includes ₹8.28 Taxes	
Insurance premium	₹2
Emergency Health Pack fee	₹8
Total Payable	₹127

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.

Payment



Paid by OlaMoney Postpaid

₹127

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



Radhe Mahajan
Ola Prime Sedan - White
Xcent
UP78FN6291
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIPVSJJVF355676

Invoice Date 23/11/2022

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Harsh Nagar, Kanpur, Uttar Pradesh, India

Description	Amount (INR)
Customer Ride Numbers - CRN6857485148	
Ride Fee	₹87.18
CGST 2.5%	₹2.18
SGST 2.5%	₹2.18
Subtotal	₹91.54
Total	
Customer Ride Fare	₹91.54

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 CIPVSJJVF355676

Invoice Date 23/11/2022

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
Ola Convenience Fee - CRN6857485148	
Convenience Fee (Ride)	₹21.79
CGST 9.0%	₹1.96
SGST 9.0%	₹1.96
Total	
Convenience Fee Fare	₹25.71

Payment Details

Paid by OlaMoney Postpaid
Transaction date 23 Nov, 2022 04:58 PM
Amount ₹25.71
Reference Id 26f72150-5857-4f07-8019-c4a2897e6c55

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.