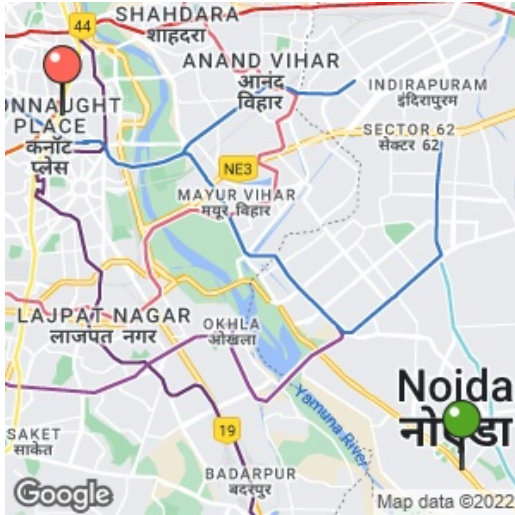


# ₹580

CRN6871008145

Thanks for travelling with us, Puneet Nath

## Ride Details



SHIV KUMAR



Prime Sedan - White Dzire Tour

- 09:43 AM ● Tower C2, Klassic, Jaypee Wishtown, Sector 134 Noida Uttar Pradesh India
- 10:26 AM ● Shivaji Park, Kamla Market, Ajmeri Gate, Delhi

## Bill Details

Your Trip	₹440.02
Advance Booking Fee	₹30
State Tax/MCD**	₹100
<b>Total Bill</b> (rounded off)	<b>₹570</b>
<b>Includes ₹40.74 Taxes</b>	
Insurance premium	₹2
Emergency Health Pack fee	₹8
<b>Total Payable</b>	<b>₹580</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

₹580

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



SHIV KUMAR  
Ola Prime Sedan - White  
Dzire Tour  
UP16GT0575  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID DINJZWCJP355350

Invoice Date 28/11/2022

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Tower C2, Klassic, Jaypee Wishtown,  
Sector 134 Noida Uttar Pradesh India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6871008145</b>	
Ride Fee	₹419.42
CGST 2.5%	₹10.49
SGST 2.5%	₹10.49
Subtotal	₹440.39
<b>Total</b>	<b>₹440.39</b>
<b>Customer Ride Fare</b>	<b>₹440.39</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



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 CINJZWCJP355350

Invoice Date 28/11/2022

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 - CRN6871008145</b>	
Convenience Fee (Ride)	₹79.86
Convenience Fee (Advance Booking Fee)	₹30
CGST 9.0%	₹9.89
SGST 9.0%	₹9.89
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹129.63</b>
<b>Fare</b>	

## Payment Details

Paid by OlaMoney Postpaid  
Transaction date 28 Nov, 2022 10:26 AM  
Amount ₹129.63  
Reference Id 8c6be9e3-4ebc-46ac-b0cf-bcfcba77554f

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.