

₹531

CRN6879065395

Thanks for travelling with us, Puneet Nath

Ride Details



MANISH KUMAR



Prime Sedan - White Tour H3

- 08:03 AM ● Hilton Garden Inn Lucknow,
Vijaipur Colony Vibhuti
Khand Gomti Nagar
Lucknow Uttar Pradesh India
- 08:31 AM ● QV8M+6RM, NH 25,
Chillawan, Sindhunagar,
Lucknow

Bill Details

| | |
|---------------------------------|-------------|
| Your Trip | ₹490.95 |
| Advance Booking Fee | ₹30 |
| Total Bill (rounded off) | ₹521 |
| Includes ₹39.7 Taxes | |
| Insurance premium | ₹2 |
| Emergency Health Pack fee | ₹8 |
| Total Payable | ₹531 |

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

₹531

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



MANISH KUMAR
Ola Prime Sedan - White
Tour H3
UP32RN4815
Operator State/UT: Uttar
Pradesh

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIDYXAPMM357490

Invoice Date 01/12/2022

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Hilton Garden Inn Lucknow, Vijaipur
Colony Vibhuti Khand Gomti Nagar Lucknow Uttar Pradesh
India

| Description | Amount (INR) |
|--|----------------|
| Customer Ride Numbers - CRN6879065395 | |
| Ride Fee | ₹361 |
| CGST 2.5% | ₹9.03 |
| SGST 2.5% | ₹9.03 |
| Subtotal | ₹379.05 |
| Total Customer Ride Fare | ₹379.05 |

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 CIDYXAPMM357490

Invoice Date 01/12/2022

Customer Name Puneet Nath

Mobile Number +919654125337

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

| Description | Amount (INR) |
|--|---------------|
| Ola Convenience Fee - CRN6879065395 | |
| Convenience Fee (Ride) | ₹90.25 |
| Convenience Fee (Advance Booking Fee) | ₹30 |
| CGST 9.0% | ₹10.82 |
| SGST 9.0% | ₹10.82 |
| Total | |
| Convenience Fee Fare | ₹141.9 |

Payment Details

Paid by OlaMoney Postpaid
Transaction date 01 Dec, 2022 08:31 AM
Amount ₹141.9
Reference Id 63ec79dd-0442-4353-bf82-7d4d10b70e39

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.