

₹616

CRN6885860106

Thanks for travelling with us, Puneet Nath

Ride Details



Pravin
Kumar



Prime Sedan - White Dzire

- 01:14 PM ● Ghaziabad, Uttar Pradesh, India
- 02:03 PM ● Kosmos Tower Km-52, JAYPEE KOSMOS-2 KOSMOS TOWER, Sector 134, Noida

Bill Details

Your Trip	₹606.33
Total Bill (rounded off)	₹606
Includes ₹42.83 Taxes	
Insurance premium	₹2
Emergency Health Pack fee	₹8
Total Payable	₹616

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

₹616

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



Pravin Kumar
Ola Prime Sedan - White
Dzire
HR55AL0983
Operator State/UT: Uttar
Pradesh

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

Invoice ID DITMSSBES358789

Invoice Date 03/12/2022

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Ghaziabad, Uttar Pradesh, India

Description	Amount (INR)
Customer Ride Numbers - CRN6885860106	
Ride Fee	₹450.8
CGST 2.5%	₹11.27
SGST 2.5%	₹11.27
Subtotal	₹473.34
Total Customer Ride Fare	₹473.34

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 CITMSSBES358789

Invoice Date 03/12/2022

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
Ola Convenience Fee - CRN6885860106	
Convenience Fee (Ride)	₹112.7
CGST 9.0%	₹10.14
SGST 9.0%	₹10.14
Total	
Convenience Fee Fare	₹132.99

Payment Details

Paid by OlaMoney Postpaid
Transaction date 03 Dec, 2022 02:03 PM
Amount ₹132.99
Reference Id d7661fc1-e5ec-4fdc-9c2e-270676a5ff14

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.