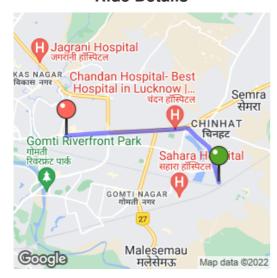


₹205

CRN6884326963

Thanks for travelling with us, Puneet Nath

Ride Details





Sandeep Sahu



Prime Sedan - White Xcent

09:11 PM

5 Malhaur Railway Station Road, Gomti Nagar, Lucknow, Uttar Pradesh, India

09:28 PM

VXCH+M52, Faizabad Rd, Kailash Kunj, Indira Nagar, Lucknow

Bill Details

Your Trip	₹194.68
Total Bill (rounded off) Includes ₹13.75 Taxes	₹195
Insurance premium	₹2
Emergency Health Pack fee	₹8
Total Payable	₹205

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



M Paid by OlaMoney Postpaid

₹205

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



Sandeep Sahu
Ola Prime Sedan - White
Xcent
UP32KN6473
Operator State/UT: Uttar

Pradesh

Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DINDTICFN356894

Invoice Date 02/12/2022

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address 5 Malhaur Railway Station Road, Gomti

Nagar, Lucknow, Uttar Pradesh, India

Description Amount (INR)

Customer Ride Numbers - CRN6884326963

Ride Fee ₹144.74

CGST ₹0.00

₹3.62

SGST 2.5% ₹3.62

Subtotal ₹151.98

Total

Customer Ride ₹151.98

Fare

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 CINDTICFN356894

Invoice Date 02/12/2022

Customer Name Puneet Nath

Mobile Number +919654125337

Supply Address C-36/37 Vibhuti khand gomti nagar

Lucknow 226010

Description Amount (INR)

Ola Convenience Fee - CRN6884326963

Convenience Fee (Ride) ₹36.19

CGST 9.0%

SGST 9.0%

Total

Convenience Fee ₹42.7

Fare

Payment Details

Paid by OlaMoney Postpaid
Transaction date 02 Dec, 2022 09:28 PM

Amount ₹42.7

Reference Id 10296700-f8dc-436a-b6dd-40afb1a31ca3

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.