

₹293

CRN6884613234

Thanks for travelling with us, Puneet Nath

Ride Details



Kamar Ahmad



8.2 km 16 min



Prime Sedan - White Zest

- 11:17 PM ● 719 Lekh Raj Marg, Indira Nagar, Lucknow, Uttar Pradesh, India
- 11:33 PM ● 354, Ganesh Ganj Rd, New Ganesh Ganj, Naka Hindola, Lucknow

Bill Details

Base Fare	₹45
Distance Fare for 8.2 km	₹113.57
Ride Time Fare for 16 min	₹32
Fare Increase	₹72.42
Ride Fare	₹262.99
Taxes	₹19.99
Total Bill (rounded off)	₹283
Insurance premium	₹2
Emergency Health Pack fee	₹8
Total Payable	₹293

Have queries? Visit [support for this ride](#).

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

Payment



Paid by OlaMoney Postpaid

₹293

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



Kamar Ahmad
Ola Prime Sedan - White
Zest
UP70HT1215
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIVEWYSLP358303

Invoice Date 02/12/2022

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address 719 Lekh Raj Marg, Indira Nagar,
Lucknow, Uttar Pradesh, India

Description	Amount (INR)
Customer Ride Numbers - CRN6884613234	
Ride Fee	₹210.39
CGST 2.5%	₹5.26
SGST 2.5%	₹5.26
Subtotal	₹220.91
Total	
Customer Ride Fare	₹220.91

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 CIVEWYSLP358303

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 - CRN6884613234	
Convenience Fee (Ride)	₹52.6
CGST 9.0%	₹4.73
SGST 9.0%	₹4.73
Total	
Convenience Fee Fare	₹62.07

Payment Details

Paid by OlaMoney Postpaid
Transaction date 02 Dec, 2022 11:33 PM
Amount ₹62.07
Reference Id e997d8be-4b48-4624-ace7-cb5ff0746891

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.