

₹3311

CRN6961342583

Thanks for travelling with us, Puneet Nath

Ride Details



Rahul Iohit



230 km 7hr 2min Distance till origin city included



Prime SUV - White Ertiga

Round Trip

10:14 AM ● Sector 133, Noida, Uttar Pradesh, India

05:16 PM ● G93H+RM7, Sector 134, Noida

Bill Details

Base Fare	₹2457
182 km, 6.5 hours	
Additional Distance Fare	₹648
48 km x ₹13.5/km	
Additional Time Fare*	₹150
1 hour x ₹150/hour	
Driver Allowance	₹200
₹200 x 1 day	

Ride Fare ₹3455

Discount -₹423.73

Taxes ₹181.11

Total Bill (rounded off) ₹3212

Insurance premium ₹99

Total Payable ₹3311

Discount Includes:

% Coupon Savings* ₹500
(OS500)

* Savings Includes Tax Savings

*For trip exceeding 6.5 hours

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

Payment

Paid by OlaMoney Postpaid

₹3311

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



Rahul Iohit
Ola Prime SUV - White
Ertiga
UP37AT4694
Operator State/UT: Uttar
Pradesh

Service Tax Category: Renting of motor
cab
SAC Code: 996423

Invoice ID DIAJSGBRL363084

Invoice Date 28/12/2022

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Sector 133, Noida, Uttar Pradesh, India

Description	Amount (INR)
Customer Ride Numbers - CRN6961342583	
Ride Fee	₹2804
CGST 2.5%	₹70.1
SGST 2.5%	₹70.1
Subtotal	₹2944.2
Total	
Customer Ride Fare	₹2944.2

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 CIAJSGBRL363084

Invoice Date 28/12/2022

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
Ola Convenience Fee - CRN6961342583	
Convenience Fee (Ride)	₹651
Discount on Convenience Fee	₹423.73
Convenience Fee after discount	₹227.27
CGST 9.0%	₹20.45
SGST 9.0%	₹20.45
Total Convenience Fee Fare	₹268.18

Payment Details

Paid by OlaMoney Postpaid
Transaction date 28 Dec, 2022 05:16 PM
Amount ₹268.18
Reference Id b3483f5b-aae8-4bb4-af55-e2401add9f13

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.