

03 Jan, 2023



# ₹287

CRN6980677137

Thanks for travelling with us, Puneet Nath

## Ride Details



## Bill Details

Your Trip	₹277.33
<b>Total Bill</b> (rounded off)	<b>₹277</b>
Includes ₹19.59 Taxes	
Insurance premium	₹2
Emergency Health Pack fee	₹8
<b>Total Payable</b>	<b>₹287</b>

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

Total fare may change with change in drop location.



Kaptan  
singh



11.1 km 15 min



Prime Sedan - White Dzire Tour

09:14 PM ● Amrapali Road, Sector 44,  
Noida, Uttar Pradesh, India

09:27 PM ● G969+5XH, Sector 132, Noida

## Payment

Paid by OlaMoney Postpaid

₹287

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



Kaptan Singh  
Ola Prime Sedan - White  
Dzire Tour  
UP16GT6781  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID DIFSXFODF363952

Invoice Date 03/01/2023

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Amrapali Road, Sector 44, Noida, Uttar  
Pradesh, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6980677137</b>	
Ride Fee	₹206.19
CGST 2.5%	₹5.15
SGST 2.5%	₹5.15
Subtotal	₹216.5
<b>Total</b>	<b>₹216.5</b>
<b>Customer Ride Fare</b>	<b>₹216.5</b>

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 CIFSXFODF363952

Invoice Date 03/01/2023

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN6980677137</b>	
Convenience Fee (Ride)	₹51.55
CGST 9.0%	₹4.64
SGST 9.0%	₹4.64
<b>Total</b>	
Convenience Fee Fare	<b>₹60.83</b>

## Payment Details

Paid by OlaMoney Postpaid  
Transaction date 03 Jan, 2023 09:27 PM  
Amount ₹60.83  
Reference Id f4ce6c49-6911-4437-ba33-8308a7a2dbc6

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.