

# ₹295

CRN7020082402

Thanks for travelling with us, Puneet Nath

## Ride Details



Arun kumar  
singh



6.5 km 34 min



Prime Sedan - White Zest

11:45 AM ● Manduwadih, Varanasi, Uttar Pradesh, India

12:18 PM ● 8XHP+8FR, Varanasi cantonment, Varanasi

## Bill Details

Base Fare	₹55
Distance Fare for 6.5 km	₹104
Ride Time Fare for 34 min	₹68
Fare Decrease	-₹11.36
<b>Ride Fare</b>	<b>₹215.65</b>
Rly station pickup charge	₹50
Taxes	₹18.89
<b>Total Bill (rounded off)</b>	<b>₹285</b>
Insurance premium	₹2
Emergency Health Pack fee	₹8
<b>Total Payable</b>	<b>₹295</b>

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

₹295

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



Arun kumar singh  
Ola Prime Sedan - White  
Zest  
UP65FT2223  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID DIZNIMHRC367967

Invoice Date 19/01/2023

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Manduwadih, Varanasi, Uttar Pradesh,  
India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7020082402</b>	
Ride Fee	₹172.52
Additional Fee (Rly station pickup charge)	₹50
CGST 2.5%	₹5.56
SGST 2.5%	₹5.56
Subtotal	₹233.65
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹233.65</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 CIZNIMHRC367967

Invoice Date 19/01/2023

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 - CRN7020082402</b>	
Convenience Fee (Ride)	₹43.13
CGST 9.0%	₹3.88
SGST 9.0%	₹3.88
<b>Total</b>	
Convenience Fee Fare	<b>₹50.89</b>

## Payment Details

Paid by OlaMoney Postpaid  
Transaction date 19 Jan, 2023 12:18 PM  
Amount ₹50.89  
Reference Id ef5b1906-2d99-4716-bc2d-710c88409a9e

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.