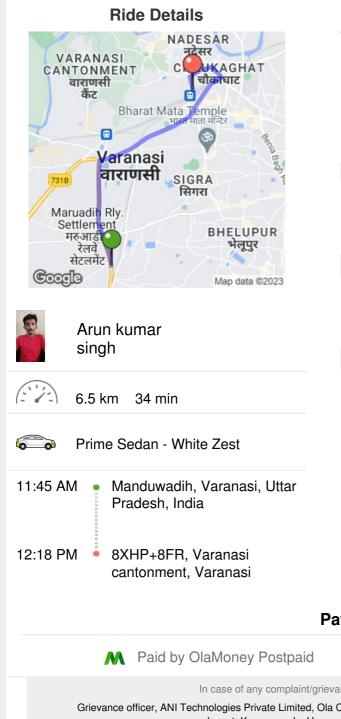


₹295

CRN7020082402 — Thanks for travelling with us, Puneet Nath



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

Bill Dotaile

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

M 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)
Customer Ride Numbers - CRN7020082402	
Ride Fee	₹172.52
Additional Fee (Rly station pickup charge)	₹50
CGST 2.5%	₹5.56
SGST	₹5.56
2.5%	
Subtotal	₹233.65
Total Customer Ride Fare	₹233.65

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. Lte		Service Tax Category: Business Auxiliary	
C-36/37 Vibhuti khand gomti nagar Lucknow 226010		Service	
Invoice ID CIZNIMHRC367	967	Invoice Date 19/01/2023	
Customer Name Puneet Na	ath	Mobile Number +919654125337	
Supply Address C-36/37 V	ibhuti khand gomti nagar		
Lucknow 226010			
Description		Amount (INR)	
Ola Convenience Fee - Cl	RN7020082402		
Convenience Fee (Ride)		₹43.13	
CGST		= 0.00	
9.0%		₹3.88	
SGST		TO 00	
9.0%		₹3.88	
Total			
Convenience Fee Fare		₹50.89	
Payment Details			
Paid by	OlaMoney Postpaid		
Transaction date	19 Jan, 2023 12:18 PM		
Amount Reference Id	₹50.89 ef5b1906-2d99-4716-bc2d-710c8	22400-00-	

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.