

19 Jan, 2023



₹178

CRN7021287728

Thanks for travelling with us, Puneet Nath

Ride Details



Bill Details

Your Trip	₹167.65
Total Bill (rounded off)	₹168
Includes ₹11.84 Taxes	
Insurance premium	₹2
Emergency Health Pack fee	₹8
Total Payable	₹178

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

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.



Ravindra
kumar



6.9 km 26 min



Mini - White Indigo

- 08:01 PM ● Hotel Ranbirs Alambagh,
Kanpur Road Sector B
Bargawan LDA Colony
Lucknow Uttar Pradesh India
- 08:24 PM ● 197-351, Aminabad Rd, New
Ganesh Ganj, Raniganj, Naka
Hindola, Lucknow

Payment

Paid by OlaMoney Postpaid

₹178

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



Ravindra kumar
Ola Mini - White Indigo
UP32HN2523
Operator State/UT: Uttar
Pradesh

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIKXEWVE367194

Invoice Date 19/01/2023

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Hotel Ranbirs Alambagh, Kanpur Road
Sector B Bargawan LDA Colony Lucknow Uttar Pradesh
India

Description	Amount (INR)
Customer Ride Numbers - CRN7021287728	
Ride Fee	₹124.65
CGST 2.5%	₹3.12
SGST 2.5%	₹3.12
Subtotal	₹130.88
Total Customer Ride Fare	₹130.88

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 CIKOXEWVE367194

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)
Ola Convenience Fee - CRN7021287728	
Convenience Fee (Ride)	₹31.16
CGST 9.0%	₹2.8
SGST 9.0%	₹2.8
Total	
Convenience Fee Fare	₹36.77

Payment Details

Paid by OlaMoney Postpaid
Transaction date 19 Jan, 2023 08:24 PM
Amount ₹36.77
Reference Id d3541ba5-8851-4c2c-a4f2-a6f14bdbf094

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.