

19 Jan, 2023



# ₹165

CRN7021670030

Thanks for travelling with us, Puneet Nath

## Ride Details



**ASHISH KUMAR**



5.9 km 13 min



Prime Sedan - White Hyundai Xcent

- 12:04 AM ● Naka Hindola, Lucknow, Uttar Pradesh, India
- 12:15 AM ● RV2W+4QC, Sector B, Bargawan, LDA Colony, Lucknow

## Bill Details

Your Trip	₹152.55
Waiting Fee	₹2.94
<b>Total Bill</b> (rounded off)	<b>₹155</b>
<b>Includes ₹10.98 Taxes</b>	
Insurance premium	₹2
Emergency Health Pack fee	₹8
<b>Total Payable</b>	<b>₹165</b>

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.

## Payment



Paid by OlaMoney Postpaid

₹165

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



ASHISH KUMAR  
Ola Prime Sedan - White  
Hyundai Xcent  
UP32QN7933  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID DIIQMXBYI366629

Invoice Date 19/01/2023

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Naka Hindola, Lucknow, Uttar Pradesh,  
India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7021670030</b>	
Ride Fee	₹113.26
Ride Fee (Waiting Fee)	₹2.35
CGST 2.5%	₹2.89
SGST 2.5%	₹2.89
Subtotal	₹121.39
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹121.39</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 CIIQMXBYI366629

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 - CRN7021670030</b>	
Convenience Fee (Ride)	₹28.31
Convenience Fee (Waiting Fee)	₹0.59
CGST 9.0%	₹2.6
SGST 9.0%	₹2.6
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹34.1</b>
<b>Fare</b>	

## Payment Details

Paid by OlaMoney Postpaid  
Transaction date 20 Jan, 2023 12:15 AM  
Amount ₹34.1  
Reference Id 648545fd-3b6d-4d1a-9290-0d9944df7b74

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.