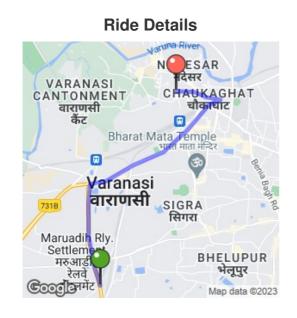


₹201

CRN7019009025 Thanks for travelling with us, Puneet Nath





RAJKUMAR

PRAJAPATI

6 km 18 min

Prime Sedan - White Dzire Tour 09:39 PM Manduwadih, Varanasi, Uttar

09:54 PM 🏼 🎍 Mint House, Raja Bazar Rd, Patel Nagar, Nadesar, Chaukaghat, Varanasi

Pradesh, India

Bill Details

Your Trip	₹191.16
Total Bill (rounded off) Includes ₹13.51 Taxes	₹191
Insurance premium	₹2
Emergency Health Pack fee	₹8

₹201 **Total Payable**

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

M Paid by OlaMoney Postpaid

₹201

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	
RAJKUMAR PRAJAPATI Ola Prime Sedan - White Dzire Tour UP65KT5565 Operator State/UT: Uttar Pradesh	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DICYDVGGB367553	Invoice Date 18/01/2023
Customer Name Puneet Nath	Mobile Number +919654125337
Pickup Address Manduwadih, Varanasi, Uttar Pradesh, India	
Description	Amount (INR)
Customer Ride Numbers - CRN7019009025	
Ride Fee	₹142.12
CGST 2.5%	₹3.55
SGST 2.5%	₹3.55
Subtotal	₹149.23
Total Customer Ride Fare	₹149.23

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

SAC Code: 999799 Service Tax Category: Business Auxiliary	
Service Tax Category: Business Auxiliary	
Service	
Invoice Date 18/01/2023	
Mobile Number +919654125337	
Amount (INR)	
₹35.53	
₹3.2	
70.0	
₹3.2	
₹41.93	
7	

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.