

18 Jan, 2023



# ₹1145

CRN7017768632

Thanks for travelling with us, Puneet Nath

## Ride Details



## Bill Details

Minimum Fare	₹1050
Ride Fare	₹1050
Taxes	₹79.8
<b>Total Bill</b> (rounded off)	<b>₹1130</b>
Insurance premium	₹15
<b>Total Payable</b>	<b>₹1145</b>

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



**MANOJ  
RAJPAL**



0.6 km 2hr 30min



Prime Sedan Rental - White  
WagonR

### 6 hrs 60 km

- 02:10 PM ● Manduwadih, Varanasi, Uttar Pradesh, India
- 04:40 PM ● 8X29+M95, Kanchan Vihar Colony, Manduwadih, Varanasi

## Payment

Paid by OlaMoney Postpaid

₹1145

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



MANOJ RAJPAL  
Ola Prime Sedan Rental -  
White WagonR  
UP65EP2143  
Operator State/UT: Uttar  
Pradesh

Service Tax Category: Renting of motor  
cab

SAC Code: 996601

Invoice ID DIMVYVDAQ367109

Invoice Date 18/01/2023

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Manduwadih, Varanasi, Uttar Pradesh,  
India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7017768632</b>	
Ride Fee	₹840
CGST 2.5%	₹21.0
SGST 2.5%	₹21.0
Subtotal	₹882.0
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹882.0</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 CIMVYVDAQ367109

Invoice Date 18/01/2023

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 - CRN7017768632</b>	
Convenience Fee (Ride)	₹210
CGST 9.0%	₹18.9
SGST 9.0%	₹18.9
<b>Total</b>	
Convenience Fee Fare	<b>₹247.8</b>

### Payment Details

Paid by OlaMoney Postpaid  
Transaction date 18 Jan, 2023 04:40 PM  
Amount ₹247.8  
Reference Id d5d9d26d-321e-4545-b8d9-a990db4c3c12

Please note:

- This is an electronically generated invoice and does not require a digital signature.
- 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.