

22 Jan, 2023



₹581

CRN7027562854

Thanks for travelling with us, Puneet Nath

Ride Details



Bill Details

Your Trip ₹571.41

Total Bill (rounded off) **₹571**

Includes ₹40.36 Taxes

Insurance premium ₹2

Emergency Health Pack fee ₹8

Total Payable **₹581**

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.



Avdhesh Singh



29.9 km 45 min



Prime Sedan - White Dzire Tour

12:00 PM ● Madhopura, Ghaziabad,
Uttar Pradesh, India

12:48 PM ● G93H+P4, Sector 133, Noida

Payment



Paid by OlaMoney Postpaid

₹581

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



Avdhesh Singh
Ola Prime Sedan - White
Dzire Tour
HR55AF3073
Operator State/UT: Uttar Pradesh

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

Invoice ID DIOYHBCPZ367500

Invoice Date 22/01/2023

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Madhopura, Ghaziabad, Uttar Pradesh,
India

Description	Amount (INR)
Customer Ride Numbers - CRN7027562854	
Ride Fee	₹424.84
CGST 2.5%	₹10.62
SGST 2.5%	₹10.62
Subtotal	₹446.08
Total	
Customer Ride Fare	₹446.08

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



ANI Technologies Pvt. Ltd.
C-36/37 Vibhuti khand gomti nagar Lucknow
226010

State GSTIN: 09AAJCA1389G1ZH

SAC Code: 999799

Service Tax Category: Business Auxiliary
Service

Invoice ID CIOYHBCPZ367500

Invoice Date 22/01/2023

Customer Name Puneet Nath

Mobile Number +919654125337

Supply Address C-36/37 Vibhuti khand gomti nagar
Lucknow 226010

Description	Amount (INR)
Ola Convenience Fee - CRN7027562854	
Convenience Fee (Ride)	₹106.21
CGST 9.0%	₹9.56
SGST 9.0%	₹9.56
Total	
Convenience Fee Fare	₹125.33

Payment Details

Paid by OlaMoney Postpaid
Transaction date 22 Jan, 2023 12:48 PM
Amount ₹125.33
Reference Id 51a18dde-ba66-41e0-ac61-021e0ab09ec9

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.