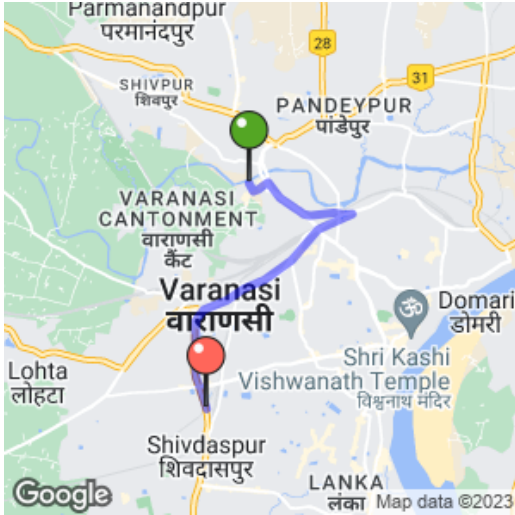


₹220

CRN7118105302

Thanks for travelling with us, Puneet Nath

Ride Details



**ANIKET KUMAR
RANA**



8.7 km 30 min



Prime Sedan - White Dzire Tour

- 01:09 PM ● Comfort Inn Benares,
Varanasi cantonment
Varanasi Uttar Pradesh India
- 01:38 PM ● 7XWC+P3V, Manduwadih,
Varanasi

Bill Details

Base Fare	₹55
Distance Fare for 8.7 km	₹139.2
Ride Time Fare for 30 min	₹60
Fare Decrease	-₹12.72
Ride Fare	₹241.49
Discount	-₹42.37
Taxes	₹10.73
Total Bill (rounded off)	₹210

Insurance premium	₹2
Emergency Health Pack fee	₹8

Total Payable ₹220

Discount Includes:

% Coupon Savings* (RIDE50) ₹50

* Savings Includes Tax Savings

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

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

Payment



Paid by OlaMoney Postpaid

₹220

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



ANIKET KUMAR RANA
Ola Prime Sedan - White
Dzire Tour
UP65KT4462
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIFURVFAV375662

Invoice Date 23/02/2023

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Comfort Inn Benares, Varanasi
cantonment Varanasi Uttar Pradesh India

Description	Amount (INR)
Customer Ride Numbers - CRN7118105302	
Ride Fee	₹193.19
CGST 2.5%	₹4.83
SGST 2.5%	₹4.83
Subtotal	₹202.85
Total	
Customer Ride Fare	₹202.85

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 CIFURVFAV375662

Invoice Date 23/02/2023

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
Ola Convenience Fee - CRN7118105302	
Convenience Fee (Ride)	₹48.3
Discount on Convenience Fee	₹42.37
Convenience Fee after discount	₹5.93
CGST 9.0%	₹0.53
SGST 9.0%	₹0.53
Total Convenience Fee Fare	₹7.0

Payment Details

Paid by OlaMoney Postpaid
Transaction date 23 Feb, 2023 01:38 PM
Amount ₹7
Reference Id 1521eec2-7485-4531-97d5-7c1d1467444e

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.