

₹478

CRN7119665272

Thanks for travelling with us, Puneet Nath

Ride Details



**Rajesh Kumar
Patel**



20.8 km 43 min



Prime Sedan - White Dzire Tour

- 12:32 AM ● Hotel Four Element,
Manduwadih Varanasi Uttar
Pradesh India
- 01:04 AM ● 74J9+9VW, Station Rd,
European Colony,
Mughalsarai

Bill Details

Your Trip	₹467.97
Total Bill (rounded off)	₹468
Includes ₹33.06 Taxes	
Insurance premium	₹2
Emergency Health Pack fee	₹8
Total Payable	₹478

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 cash

₹478

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



Rajesh Kumar Patel
Ola Prime Sedan - White
Dzire Tour
UP65KT8228
Operator State/UT: Uttar
Pradesh

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIQTBSXQS375540

Invoice Date 24/02/2023

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Hotel Four Element, Manduwadih Varanasi
Uttar Pradesh India

Description	Amount (INR)
Customer Ride Numbers - CRN7119665272	
Ride Fee	₹347.93
CGST 2.5%	₹8.7
SGST 2.5%	₹8.7
Subtotal	₹365.33
Total Customer Ride Fare	₹365.33

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 CIQTBSXQS375540

Invoice Date 24/02/2023

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
Ola Convenience Fee - CRN7119665272	
Convenience Fee (Ride)	₹86.98
CGST 9.0%	₹7.83
SGST 9.0%	₹7.83
Total	
Convenience Fee	₹102.64
Fare	

Payment Details

Paid by Cash
Transaction date 24 Feb, 2023 01:04 AM
Amount ₹102.64

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.