

24 Feb, 2023

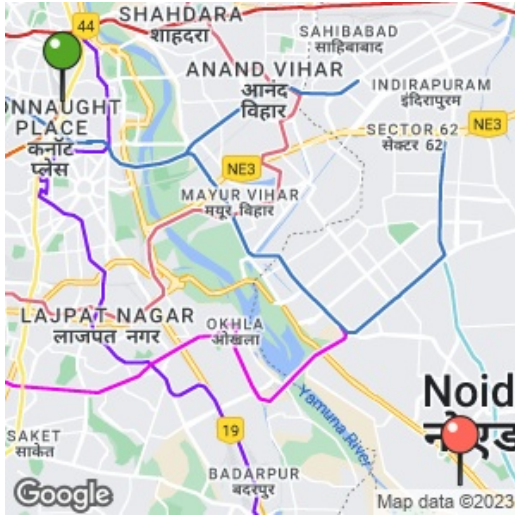


₹665

CRN7120486650

Thanks for travelling with us, Puneet Nath

Ride Details



Madan Singh



26.8 km 48 min



Prime Sedan - White Dzire Tour

11:14 AM ● SBI ATM, Ajmeri Gate side,
New Delhi Railway Station

11:56 AM ● G93H+P4, Sector 133, Noida

Bill Details

Your Trip ₹534.77

Coupon Savings (ACT50) -₹50

Toll/Parking Fee ₹50

State Tax/MCD** ₹120

Total Bill (rounded off) **₹655**
Includes ₹38.04 Taxes

Insurance premium ₹2

Emergency Health Pack fee ₹8

Total Payable **₹665**

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

**This is prepaid by the driver on your behalf for each entry to a state as per the state law.

Payment



Paid by OlaMoney Postpaid

₹665

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



Madan Singh
Ola Prime Sedan - White
Dzire Tour
UP16FT9796
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIRYFZEKN375408

Invoice Date 24/02/2023

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address SBI ATM, Ajmeri Gate side, New Delhi

Railway Station

| Description | Amount (INR) |
|--|----------------|
| Customer Ride Numbers - CRN7120486650 | |
| Ride Fee | ₹511.28 |
| Additional Fee (Tolls/Parking) | ₹50 |
| IGST 5.0% | ₹28.06 |
| Subtotal | ₹589.34 |
| Total Customer Ride Fare | ₹589.34 |

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: 07AAJCA1389G6ZG

SAC Code: 999799

ANI Technologies Pvt. Ltd.

ANI Technologies, Shop No.48, Ground Floor,
Krishna Market, Kalkaji-110019

Service Tax Category: Business Auxiliary
Service

Invoice ID CIRYFZEKN375408

Invoice Date 24/02/2023

Customer Name Puneet Nath

Mobile Number +919654125337

Supply Address ANI Technologies, Shop No.48, Ground
Floor, Krishna Market, Kalkaji-110019

| Description | Amount (INR) |
|--|---------------|
| Ola Convenience Fee - CRN7120486650 | |
| Convenience Fee (Ride) | ₹97.82 |
| Discount on Convenience Fee | ₹42.37 |
| Convenience Fee after discount | ₹55.45 |
| CGST 9.0% | ₹4.99 |
| SGST 9.0% | ₹4.99 |
| Total Convenience Fee Fare | ₹65.43 |

Payment Details

Paid by OlaMoney Postpaid
Transaction date 24 Feb, 2023 11:56 AM
Amount ₹65.43
Reference Id 3af0d605-e148-479b-9394-1ff888430e93

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.