

01 May, 2023



# ₹253

CRN7295172567

Thanks for travelling with us, Puneet Nath

## Ride Details



## Bill Details

Your Trip	₹242.78
<b>Total Bill</b> (rounded off)	<b>₹243</b>
<b>Includes ₹17.15 Taxes</b>	
Insurance premium	₹2
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹253</b>

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.



Sunder Singh



11.9 km 21 min



Prime Sedan - White Hyundai Xcent

- 03:25 PM ● Sector 39, Gurugram, Haryana, India
- 03:42 PM ● M C D Toll, Gurgaon, Ambience Island, DLF Phase 3, Sector 24, Gurugram

## Payment



Paid by OlaMoney Postpaid

₹253

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



Sunder Singh  
Ola Prime Sedan - White  
Hyundai Xcent  
HR38AC5896  
Operator State/UT: Delhi

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

Invoice ID DICISQVCC388016

Invoice Date 01/05/2023

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Sector 39, Gurugram, Haryana, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7295172567</b>	
Ride Fee	₹180.5
IGST 5.0%	₹9.03
Subtotal	₹189.53
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹189.53</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: 06AAJCA1389G1ZN

SAC Code: 999799

**ANI Technologies Pvt. Ltd.**

Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

Service Tax Category: Business Auxiliary Service

Invoice ID CICISQVCC388016

Invoice Date 01/05/2023

Customer Name Puneet Nath

Mobile Number +919654125337

Supply Address Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

Description	Amount (INR)
<b>Ola Convenience Fee - CRN7295172567</b>	
Convenience Fee (Ride)	₹45.13
CGST 9.0%	₹4.06
SGST 9.0%	₹4.06
<b>Total</b>	
Convenience Fee Fare	<b>₹53.25</b>

### Payment Details

Paid by OlaMoney Postpaid  
Transaction date 01 May, 2023 03:42 PM  
Amount ₹53.25  
Reference Id 900576e8-42d4-4bed-8455-5758938e8c27

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.