

01 May, 2023

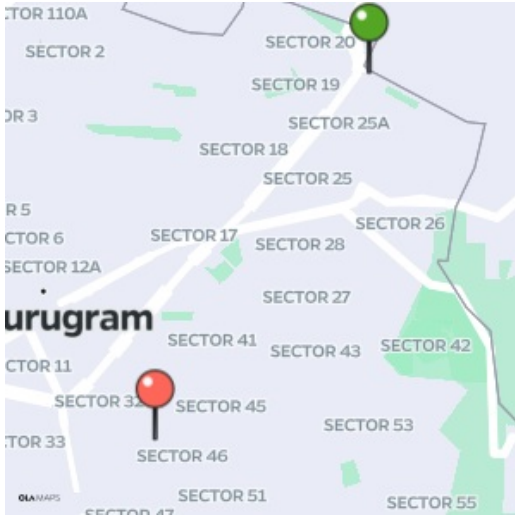


₹286

CRN7295617004

Thanks for travelling with us, Puneet Nath

Ride Details



Bill Details

Your Trip	₹276.18
Total Bill (rounded off)	₹276
Includes ₹19.51 Taxes	
Insurance premium	₹2
Health Pack fee	₹8
Total Payable	₹286

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.



Sandeep
NA



11.6 km 21 min



Prime Sedan - White Dzire Tour

- 05:39 PM ● The Leela Ambience Pickup Point, The Leela Ambience
- 06:17 PM ● 617, Durga Colony, Jharsa Village, Sector 39, Gurugram

Payment



Paid by OlaMoney Postpaid

₹286

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



Sandeep NA
Ola Prime Sedan - White
Dzire Tour
HR61E2933
Operator State/UT:
Haryana

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

Invoice ID DIDEHWZXL388092

Invoice Date 01/05/2023

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address The Leela Ambience Pickup Point, The
Leela Ambience

Description	Amount (INR)
Customer Ride Numbers - CRN7295617004	
Ride Fee	₹205.34
CGST 2.5%	₹5.13
SGST 2.5%	₹5.13
Subtotal	₹215.61
Total	
Customer Ride Fare	₹215.61

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 CIDEHWZXL388092

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)
Ola Convenience Fee - CRN7295617004	
Convenience Fee (Ride)	₹51.33
CGST 9.0%	₹4.62
SGST 9.0%	₹4.62
Total	
Convenience Fee Fare	₹60.57

Payment Details

Paid by OlaMoney Postpaid
Transaction date 01 May, 2023 06:17 PM
Amount ₹60.57
Reference Id feaa3971-c2aa-43c3-b753-11b9fa217556

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.