

07 May, 2023



₹561

CRN7313962032

Thanks for travelling with us, Puneet Nath

Ride Details



**REETESH KUMAR
MISHRA**



6.8 km 27 min



Mini - White WagonR

- 01:20 PM ● Chhoti Line Pickup, Lucknow
NER
- 01:47 PM ● Q2X3+2W6, Sultanpur Rd,
Golf City, Arjunganj,
Ahmamau

Bill Details

Base Fare	₹35
Distance Fare for 12.1 km	₹142.17
Ride Time Fare for 27 min	₹54
Peak Pricing (1.84x)	₹193.04
Ride Fare	₹424.21
Rly station parking charge	₹60
Toll/Parking Fee	₹30
Taxes	₹36.74
Total Bill (rounded)	₹551

Insurance premium	₹2
Health Pack fee	₹8

Total Payable ₹561

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 OlaMoney Postpaid

₹561

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



REETESH KUMAR
MISHRA
Ola Mini - White WagonR
UP32HN6831
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIOVLELXR390583

Invoice Date 07/05/2023

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Chhoti Line Pickup, Lucknow NER

Description	Amount (INR)
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Customer Ride Numbers - CRN7313962032

Ride Fee	₹339.37
Additional Fee (Rly station parking charge)	₹60
Additional Fee (Tolls/Parking)	₹30
CGST 2.5%	₹10.73
SGST 2.5%	₹10.73
Subtotal	₹450.84

Total

Customer Ride Fare ₹450.84

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 CIOVLELXR390583

Invoice Date 07/05/2023

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
Ola Convenience Fee - CRN7313962032	
Convenience Fee (Ride)	₹84.84
CGST 9.0%	₹7.64
SGST 9.0%	₹7.64
Total	
Convenience Fee Fare	₹100.11

Payment Details

Paid by OlaMoney Postpaid
Transaction date 07 May, 2023 01:47 PM
Amount ₹100.11
Reference Id 15b28875-5f6d-4713-bb52-2e9b08d4a5d1

Please note:

- This is an electronically generated invoice and does not require a digital signature.
- 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.