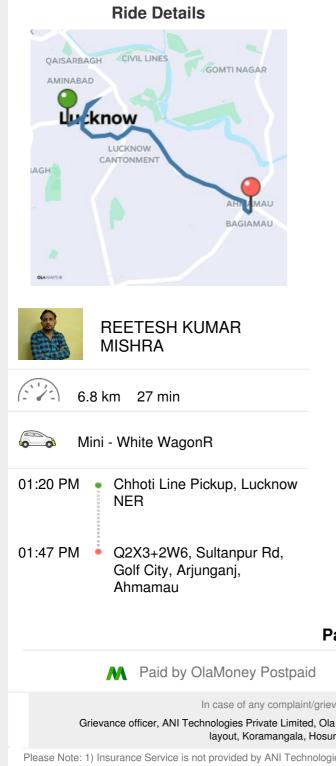


₹561

CRN7313962032 — Thanks for travelling with us, Puneet Nath



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

Bill Details

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

₹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

MISH Ola M UP32	Mini - White WagonR 2HN6831 ator State/UT: Uttar	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DIOVLELXR39	0583	Invoice Date 07/05/2023
Customer Name Puneet N	lath	Mobile Number +919654125337
Pickup Address Chhoti Lin	e Pickup, Lucknow NER	
Description		Amount (INR)
Customer Ride Numbers		
Ride Fee		₹339.37
Additional Fee (Rly station	parking charge)	₹60
Additional Fee (Tolls/Parki	ng)	₹30
CGST 2.5%		₹10.73
SGST 2.5%		₹10.73
		₹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. L		Service Tax Category: Business Auxiliary	
C-36/37 Vibhuti khand gor 226010		Service	
Invoice ID CIOVLELXR39	0583	Invoice Date 07/05/2023	
Customer Name Puneet N	lath	Mobile Number +919654125337	
Supply Address C-36/37 \	/ibhuti khand gomti nagar		
Lucknow 226010			
Description		Amount (INR)	
Ola Convenience Fee - C			
Convenience Fee (Ride)		₹84.84	
CGST		57.04	
9.0%		₹7.64	
SGST		57.04	
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-bb52-2e9b0	J8d4a5d1	

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.