

13 May, 2023

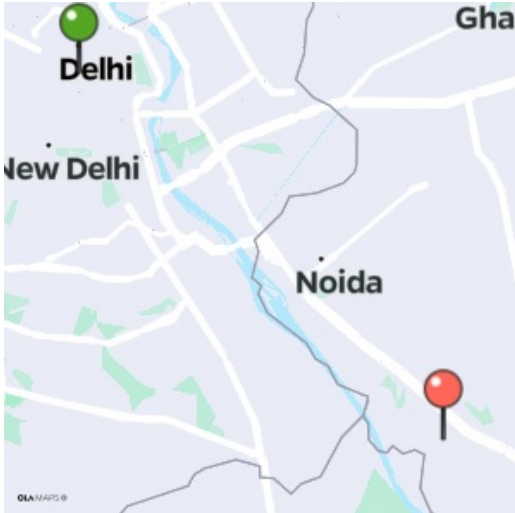


# ₹574

CRN7333087439

Thanks for travelling with us, Puneet Nath

## Ride Details



**ROHIT  
CHAUDHARY**



25.8 km 45 min



Mini - White Celerio

- 07:42 AM ● SBI ATM, Ajmeri Gate side,  
New Delhi Railway Station
- 08:19 AM ● Kosmos Tower Km-52,  
JAYPEE KOSMOS-2  
KOSMOS TOWER, Sector  
134, Noida

## Bill Details

Your Trip	₹393.22
Toll/Parking Fee	₹50
State Tax/MCD**	₹120
<b>Total Bill</b> (rounded)	<b>₹564</b>
Includes ₹35.67 Taxes	
Insurance premium	₹2
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹574</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.

\*\*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	₹574
Paid by cash	₹30
<b>Ola Money Postpaid Refund</b>	₹30

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



ROHIT CHAUDHARY  
Ola Mini - White Celerio  
HR55AG8629  
Operator State/UT:  
Haryana

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

Invoice ID DIADMGPFB389790

Invoice Date 13/05/2023

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address SBI ATM, Ajmeri Gate side, New Delhi

Railway Station

### Description

Amount (INR)

#### Customer Ride Numbers - CRN7333087439

Ride Fee	₹406.04
Additional Fee (Tolls/Parking)	₹50
IGST 5.0%	₹22.8
Subtotal	₹478.84

### Total

Customer Ride  
Fare

₹478.84

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: 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 CIADMGPFB389790

Invoice Date 13/05/2023

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN7333087439</b>	
Convenience Fee (Ride)	₹71.51
CGST 9.0%	₹6.44
SGST 9.0%	₹6.44
<b>Total</b>	
Convenience Fee Fare	<b>₹84.38</b>

**Payment Details**

Paid by OlaMoney Postpaid  
Transaction date 13 May, 2023 08:19 AM  
Amount ₹84.38  
Reference Id a55f5c4c-c652-44eb-b28a-2050f6d3f04f

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.