

11 May, 2023

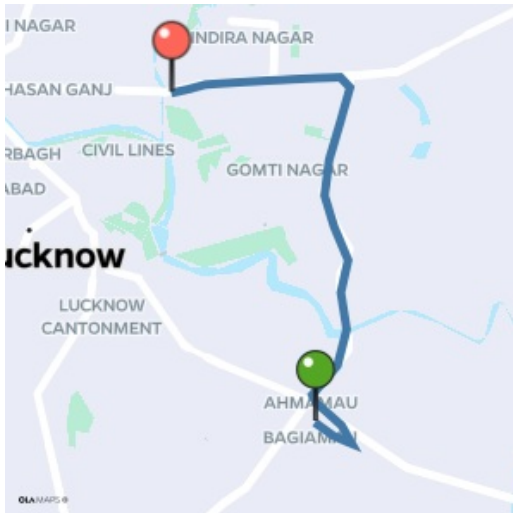


# ₹323

CRN7326976119

Thanks for travelling with us, Puneet Nath

## Ride Details



Shyamu Kumar  
Yadav

## Bill Details

Your Trip	₹312.51
<b>Total Bill</b> (rounded)	<b>₹313</b>
Includes ₹22.08 Taxes	
Insurance premium	₹2
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹323</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.



13.7 km 25 min



Prime Sedan - White Hyundai Xcent

- 11:06 AM ● Comfort Hotel Vista, Sec E/1  
Golf City Sector B Ansal API  
Lucknow Uttar pradesh  
226030 India
- 11:31 AM ● Andaz Super Shopping  
Centre, Super Shopping  
Centre, Faizabad Rd, Indira  
Nagar, Lucknow

## Payment

Paid by OlaMoney Postpaid

₹323

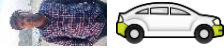
In case of any complaint/grievance against this invoice, write to us at

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



Shyamu Kumar Yadav  
Ola Prime Sedan - White  
Hyundai Xcent  
UP32FN2411  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID D1EEOTZHE388635

Invoice Date 11/05/2023

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Comfort Hotel Vista, Sec E/1 Golf City  
Sector B Ansal API Lucknow Uttar pradesh 226030 India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7326976119</b>	
Ride Fee	₹232.34
CGST 2.5%	₹5.81
SGST 2.5%	₹5.81
Subtotal	₹243.96
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹243.96</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: 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 CIEEOTZHE388635

Invoice Date 11/05/2023

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN7326976119</b>	
Convenience Fee (Ride)	₹58.09
CGST 9.0%	₹5.23
SGST 9.0%	₹5.23
<b>Total</b>	
Convenience Fee Fare	<b>₹68.55</b>

### Payment Details

Paid by OlaMoney Postpaid  
Transaction date 11 May, 2023 11:32 AM  
Amount ₹68.55  
Reference Id 62a7b197-a3a3-46e9-8c3f-340d44d0172e

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.