

04 May, 2023

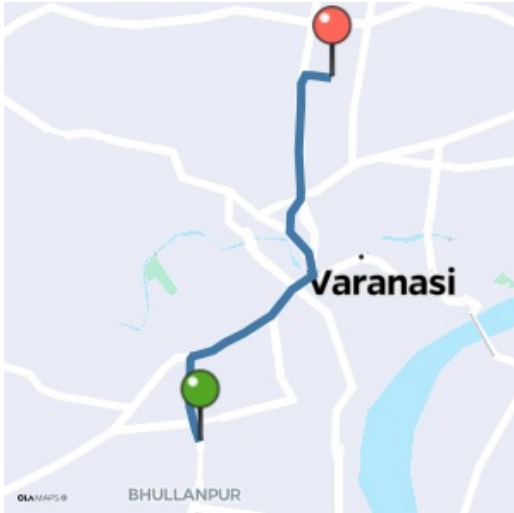


# ₹256

CRN7303757439

Thanks for travelling with us, Amit Kumar Pandey

## Ride Details



Rakesh  
pandey



12.2 km 34 min



Prime Sedan - White Dzire Tour

- 07:44 AM ● Manduwadih, Varanasi, Uttar Pradesh, India
- 08:13 AM ● 92F2+QMG, Om Nagar Colony, Danganj, Varanasi

## Bill Details

Your Trip	₹282.49
Coupon Savings (ACT30)	-₹28.25
<b>Total Bill (rounded)</b>	<b>₹254</b>
Includes ₹15.64 Taxes	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹256</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.

## Payment



Paid by OlaMoney Postpaid

₹248



Paid by cash

₹8

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



Rakesh pandey  
Ola Prime Sedan - White  
Dzire Tour  
UP67AT4846  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID DIKJSMYJS388500

Invoice Date 04/05/2023

Customer Name Amit Kumar Pandey

Mobile Number +918800825407

Pickup Address Manduwadih, Varanasi, Uttar Pradesh,  
India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7303757439</b>	
Ride Fee	₹210.03
CGST 2.5%	₹5.25
SGST 2.5%	₹5.25
Subtotal	₹220.53
<b>Total Customer Ride Fare</b>	<b>₹220.53</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 CIKJSMYJS388500

Invoice Date 04/05/2023

Customer Name Amit Kumar Pandey

Mobile Number +918800825407

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN7303757439</b>	
Convenience Fee (Ride)	₹52.51
Discount on Convenience Fee	₹23.94
Convenience Fee after discount	₹28.57
CGST 9.0%	₹2.57
SGST 9.0%	₹2.57
<b>Total Convenience Fee Fare</b>	<b>₹33.71</b>

## Payment Details

Paid by OlaMoney Postpaid  
Transaction date 04 May, 2023 08:13 AM  
Amount ₹33.71  
Reference Id 514caee7-3e72-4077-b19a-ae0f731a6339

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.