

07 Jun, 2023

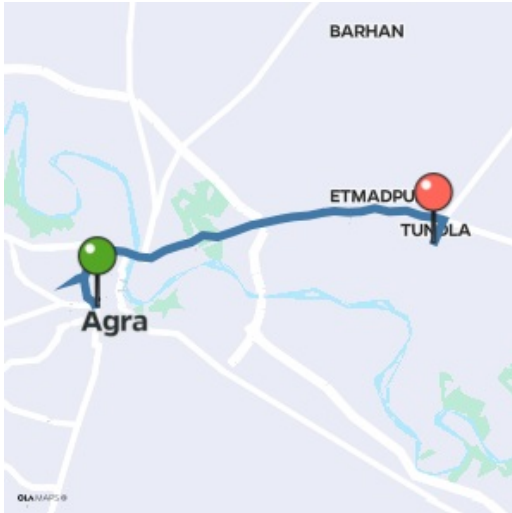


₹790

CRN7411924541

Thanks for travelling with us, Puneet Nath

Ride Details



Gaurav Singh



32.4 km 53 min



Prime Sedan - White Dzire Tour

- 05:58 AM ● Grand Imperial Hotel, The Grand Imperial Mahatma Gandhi Rd Chhipitola Rakabganj Agra Uttar pradesh 282001 India
- 06:45 AM ● 665M+XQ7, Railway Station Rd, Tundla

Bill Details

Your Trip	₹749.69
Advance Booking Fee	₹30
Total Bill (rounded)	₹780
Includes ₹57.97 Taxes	
Insurance premium	₹2
Health Pack fee	₹8
Total Payable	₹790

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

₹790

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



Gaurav Singh
Ola Prime Sedan - White
Dzire Tour
UP80GT1332
Operator State/UT: Uttar
Pradesh

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

Invoice ID DITVIBAMJ396254

Invoice Date 07/06/2023

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Grand Imperial Hotel, The Grand Imperial
Mahatma Gandhi Rd Chhipitola Rakabganj Agra Uttar
pradesh 282001 India

Description	Amount (INR)
Customer Ride Numbers - CRN7411924541	
Ride Fee	₹553.38
CGST 2.5%	₹13.83
SGST 2.5%	₹13.83
Subtotal	₹581.05
Total	
Customer Ride Fare	₹581.05

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 gombi nagar Lucknow
226010

Service Tax Category: Business Auxiliary
Service

Invoice ID CITVIBAMJ396254

Invoice Date 07/06/2023

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
Ola Convenience Fee - CRN7411924541	
Convenience Fee (Ride)	₹138.34
Convenience Fee (Advance Booking Fee)	₹30
CGST 9.0%	₹15.15
SGST 9.0%	₹15.15
Total	
Convenience Fee Fare	₹198.64

Payment Details

Paid by OlaMoney Postpaid
Transaction date 07 Jun, 2023 06:45 AM
Amount ₹198.64
Reference Id dc78b19b-3956-41bc-a559-8b7e66cf51c0

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.