

14 Jun, 2023

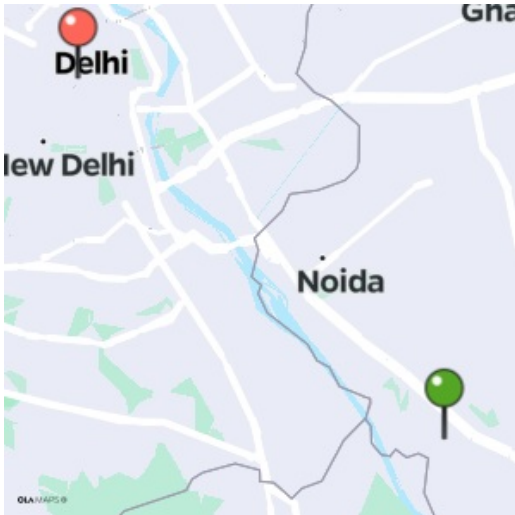


# ₹644

CRN7434863137

Thanks for travelling with us, Puneet Nath

## Ride Details



**SANTOSH  
NA**



26.3 km 48 min



Prime Sedan - White Tour S STD

10:11 AM ● Sector 133, Noida, Uttar Pradesh, India

10:55 AM ● 548, Old Mustafabad, New Mustafabad, New Delhi

## Bill Details

Your Trip	₹533.84
Delhi MCD	₹100
<b>Total Bill (rounded)</b>	<b>₹634</b>
<b>Includes ₹42.35 Taxes</b>	
Insurance premium	₹2
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹644</b>

Have queries? Visit [support for this ride](#).

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

## Payment



Paid by OlaMoney Postpaid

₹644

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



SANTOSH NA  
Ola Prime Sedan - White  
Tour S STD  
HR67D6906  
Operator State/UT:  
Haryana

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

Invoice ID DIQKYXPNB397434

Invoice Date 14/06/2023

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Sector 133, Noida, Uttar Pradesh, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7434863137</b>	
Ride Fee	₹393.19
Delhi MCD	₹100
IGST 5.0%	₹24.66
<b>Subtotal</b>	<b>₹517.85</b>
<b>Total Customer Ride Fare</b>	<b>₹517.85</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 CIQKYXPNB397434

Invoice Date 14/06/2023

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 - CRN7434863137</b>	
Convenience Fee (Ride)	₹98.3
CGST 9.0%	₹8.85
SGST 9.0%	₹8.85
<b>Total</b>	
Convenience Fee	<b>₹115.99</b>
Fare	

### Payment Details

Paid by OlaMoney Postpaid  
Transaction date 14 Jun, 2023 10:55 AM  
Amount ₹115.99  
Reference Id e6c954ef-80cf-49ea-906f-a4e75267a3fe

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.