

23 Jul, 2023

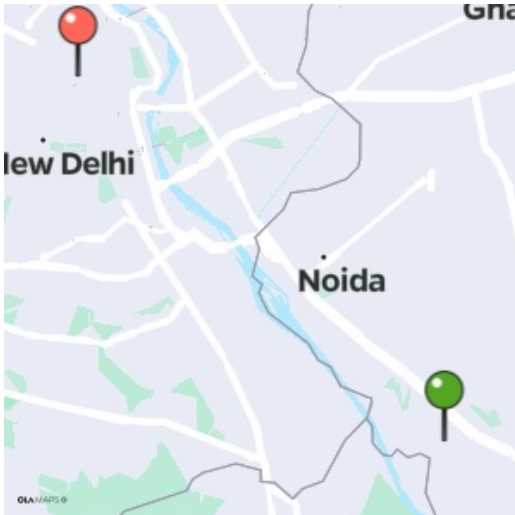


₹729

CRN7545282075

Thanks for travelling with us, Puneet Nath

Ride Details



RAHUL B



25.2 km 39 min



Prime Sedan - White Dzire Tour

- 09:48 PM ● G93H+RM7, Sector 134, Noida
- 10:23 PM ● 548, Old Mustafabad, New Mustafabad, New Delhi

Bill Details

Your Trip	₹518.46
Advance Booking Fee	₹100
Delhi MCD	₹100
Total Bill (rounded)	₹719
Includes ₹58 Taxes	
Insurance premium	₹2
Health Pack fee	₹8
Total Payable	₹729

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

₹729

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



RAHUL B
Ola Prime Sedan - White
Dzire Tour
DL1ZC9608
Operator State/UT: Uttar
Pradesh

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIRNGZKOM404848

Invoice Date 23/07/2023

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address G93H+RM7, Sector 134, Noida

Description	Amount (INR)
Customer Ride Numbers - CRN7545282075	
Ride Fee	₹368.37
Delhi MCD	₹100
CGST 2.5%	₹11.71
SGST 2.5%	₹11.71
Subtotal	₹491.79
Total	
Customer Ride Fare	₹491.79

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 CIRNGZKOM404848

Invoice Date 23/07/2023

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
Ola Convenience Fee - CRN7545282075	
Convenience Fee (Ride)	₹92.09
Convenience Fee (Advance Booking Fee)	₹100
CGST 9.0%	₹17.29
SGST 9.0%	₹17.29
Total	
Convenience Fee Fare	₹226.67

Payment Details

Paid by OlaMoney Postpaid
Transaction date 23 Jul, 2023 10:23 PM
Amount ₹226.67
Reference Id f42d0fec-07a5-41b5-a67a-6d9151ba0fb3

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.