

26 Aug, 2023

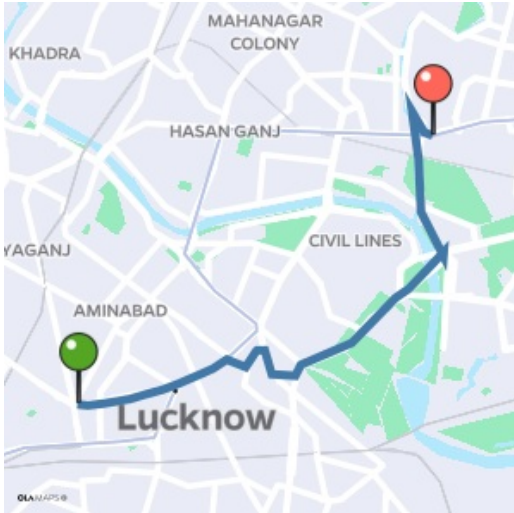


₹210

CRN7629922316

Thanks for travelling with us, Puneet Nath

Ride Details



Bill Details

Your Trip	₹199.01
Total Bill (rounded)	₹200
Includes ₹14.06 Taxes	
Insurance premium	₹2
Health Pack fee	₹8
Total Payable	₹210

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.



PARAMANAND CHAUBEY



7.8 km 24 min



Prime Sedan - White AURA

- 01:53 PM ● RWQC+495, Ganesh Ganj Rd, New Ganesh Ganj, Naka Hindola, Lucknow
- 02:22 PM ● Ff-28, Super Shopping Centre, Opp. V-mart, Murari Nagar, Indira Nagar, Lucknow

Payment



Paid by OlaMoney Postpaid

₹210

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



PARAMANAND
CHAUBEY
Ola Prime Sedan - White
AURA
UP32TN9284
Operator State/UT: Uttar
Pradesh

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DINDTICFN410898

Invoice Date 26/08/2023

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address RWQC+495, GaneshGanj Rd, New
Ganesh Ganj, Naka Hindola, Lucknow

Description	Amount (INR)
Customer Ride Numbers - CRN7629922316	
Ride Fee	₹147.96
CGST 2.5%	₹3.7
SGST 2.5%	₹3.7
Subtotal	₹155.36
Total	
Customer Ride Fare	₹155.36

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 CINDTICFN410898

Invoice Date 26/08/2023

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
Ola Convenience Fee - CRN7629922316	
Convenience Fee (Ride)	₹36.99
CGST 9.0%	₹3.33
SGST 9.0%	₹3.33
Total	
Convenience Fee Fare	₹43.65

Payment Details

Paid by OlaMoney Postpaid
Transaction date 26 Aug, 2023 02:22 PM
Amount ₹43.65
Reference Id 9cd56a3c-1eef-4653-945a-ae0dd44950db

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.