

28 Aug, 2023

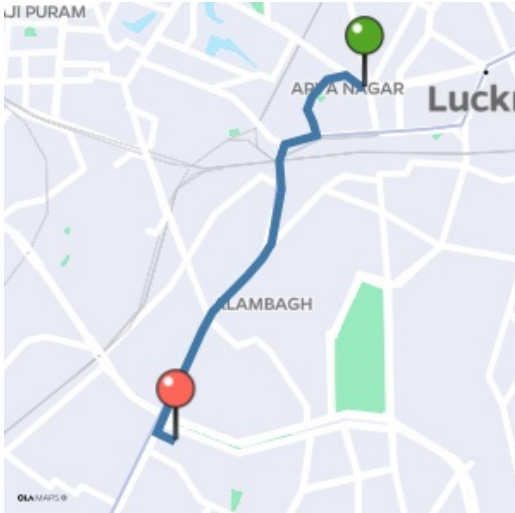


₹182

CRN7634716779

Thanks for travelling with us, Puneet Nath

Ride Details



Pankaj Kumar
NA



6.5 km 19 min



Prime Sedan - White Dzire Tour

- 12:56 PM ● RWQC+495, Ganesh Ganj Rd, New Ganesh Ganj, Naka Hindola, Lucknow
- 01:20 PM ● Shop No 70, Upper Ground Floor, Bramhkunj Shopping Complex, Kanpur Rd, opposite Phoenix Mall, Sector B, Bargawan, LDA Colony, Lucknow

Bill Details

Your Trip ₹171.29

Total Bill (rounded) **₹172**
Includes ₹12.1 Taxes

Insurance premium ₹2

Health Pack fee ₹8

Total Payable **₹182**

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

₹182

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



Pankaj Kumar NA
Ola Prime Sedan - White
Dzire Tour
UP30BT6824
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIZAEIDJM412108

Invoice Date 28/08/2023

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 - CRN7634716779 | |
| Ride Fee | ₹127.35 |
| CGST 2.5% | ₹3.18 |
| SGST 2.5% | ₹3.18 |
| Subtotal | ₹133.72 |
| Total | |
| Customer Ride Fare | ₹133.72 |

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 CIZAEIDJM412108

Invoice Date 28/08/2023

Customer Name Puneet Nath

Mobile Number +919654125337

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

| Description | Amount (INR) |
|--|---------------|
| Ola Convenience Fee - CRN7634716779 | |
| Convenience Fee (Ride) | ₹31.84 |
| CGST 9.0% | ₹2.87 |
| SGST 9.0% | ₹2.87 |
| Total | |
| Convenience Fee Fare | ₹37.57 |

Payment Details

Paid by OlaMoney Postpaid
Transaction date 28 Aug, 2023 01:20 PM
Amount ₹37.57
Reference Id 99f9aedef-83c2-4de2-b81c-7c05d08fce8e

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.