

25 Aug, 2023

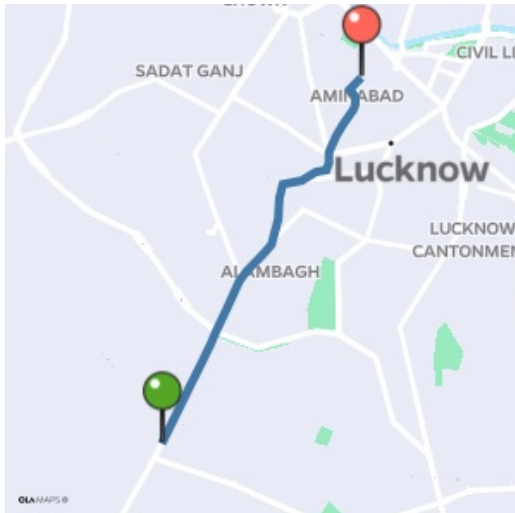


# ₹295

CRN7628785295

Thanks for travelling with us, Puneet Nath

## Ride Details



Mohd  
Parwez



8.5 km 22 min



Prime Sedan - White Amaze

- 09:59 PM ● QVHJ+7X2, NH230, Sindhunagar, Lucknow
- 10:28 PM ● 195, Jagat Narayan Rd, near Globe Baker's & Cafe, Maulviganj, Qaisar Bagh, Lucknow

## Bill Details

Base Fare	₹45
Distance Fare for 10.6 km	₹146.81
Ride Time Fare for 22 min	₹44
Peak Pricing (1.12x)	₹28.3
<b>Ride Fare</b>	<b>₹264.11</b>
Taxes	₹20.07
<b>Total Bill (rounded)</b>	<b>₹285</b>
Insurance premium	₹2
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹295</b>

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

₹295

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



Mohd Parwez  
Ola Prime Sedan - White  
Amaze  
UP32GN9212  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID DICTZLHCM411252

Invoice Date 25/08/2023

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address QVHJ+7X2, NH230, Sindhunagar,  
Lucknow

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7628785295</b>	
Ride Fee	₹211.29
CGST 2.5%	₹5.28
SGST 2.5%	₹5.28
Subtotal	₹221.85
<b>Total Customer Ride Fare</b>	<b>₹221.85</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



**ANI Technologies Pvt. Ltd.**

C-36/37 Vibhuti khand gomti nagar Lucknow  
226010

State GSTIN: 09AAJCA1389G1ZH

SAC Code: 999799

Service Tax Category: Business Auxiliary  
Service

Invoice ID CICTZLHCM411252

Invoice Date 25/08/2023

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 - CRN7628785295</b>	
Convenience Fee (Ride)	₹52.82
CGST 9.0%	₹4.75
SGST 9.0%	₹4.75
<b>Total</b>	
Convenience Fee Fare	<b>₹62.33</b>

### Payment Details

Paid by OlaMoney Postpaid  
Transaction date 25 Aug, 2023 10:28 PM  
Amount ₹62.33  
Reference Id 9a4f0140-a7c1-4845-9717-4c60ecea219d

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.