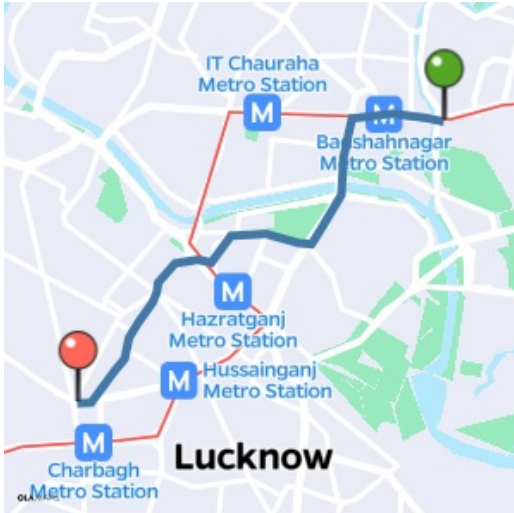


₹187

CRN7770573998

Thanks for travelling with us, Puneet Nath

Ride Details



Shivam
Verma



7.5 km 23 min



Mini - White Santro

- 07:44 PM ● VXC9+2V3, Vidhan Sabha Marg, Murari Nagar, Shakti Nagar, Indira Nagar, Lucknow
- 08:10 PM ● 197-351, Aminabad Rd, New Ganesh Ganj, Raniganj, Naka Hindola, Lucknow

Bill Details

Your Trip	₹176.53
Total Bill (rounded)	₹177
Includes ₹12.47 Taxes	
Insurance premium	₹2
Health Pack fee	₹8
Total Payable	₹187

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

₹187

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



Shivam Verma
Ola Mini - White Santro
UP32RN2051
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIULMIBEM422652

Invoice Date 19/10/2023

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address VXC9+2V3, Vidhan Sabha Marg, Murari
Nagar, Shakti Nagar, Indira Nagar, Lucknow

Description	Amount (INR)
Customer Ride Numbers - CRN7770573998	
Ride Fee	₹131.25
CGST 2.5%	₹3.28
SGST 2.5%	₹3.28
Subtotal	₹137.81
Total	
Customer Ride Fare	₹137.81

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 CIULMIBEM422652

Invoice Date 19/10/2023

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
Ola Convenience Fee - CRN7770573998	
Convenience Fee (Ride)	₹32.81
CGST 9.0%	₹2.95
SGST 9.0%	₹2.95
Total	
Convenience Fee Fare	₹38.72

Payment Details

Paid by OlaMoney Postpaid
Transaction date 19 Oct, 2023 08:10 PM
Amount ₹38.72
Reference Id 75258208-64c2-421d-b3d8-97262f595d3d

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.