

19 Oct, 2023

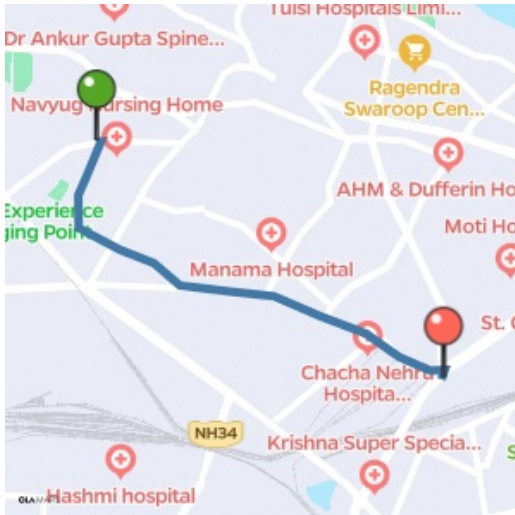


# ₹148

CRN7769040960

Thanks for travelling with us, Puneet Nath

## Ride Details



Manoj  
kumar

## Bill Details

Your Trip	₹118.35
<b>Total Bill</b> (rounded)	<b>₹119</b>
Includes ₹8.36 Taxes	
Insurance premium	₹2
Health Pack fee	₹8
Train Insurance fee	₹19
<b>Total Payable</b>	<b>₹148</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.



4 km 13 min



Prime Sedan - White Tour S STD

- 10:51 AM ● 109/81, Nehru Nagar Rd, near Hotel Swagat, Nehru Nagar, Jawahar Nagar, Kanpur
- 11:06 AM ● 70/150, Sutar Khana, Mirpur, Kanpur

## Payment

Paid by OlaMoney Postpaid

₹148

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



Manoj kumar  
Ola Prime Sedan - White  
Tour S STD  
UP79T8284  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID DIPSTFKZU421069

Invoice Date 19/10/2023

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address 109/81, Nehru Nagar Rd, near Hotel  
Swagat, Nehru Nagar, Jawahar Nagar, Kanpur

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7769040960</b>	
Ride Fee	₹87.99
CGST 2.5%	₹2.2
SGST 2.5%	₹2.2
Subtotal	₹92.39
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹92.39</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 CIPSTFKZU421069

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)
<b>Ola Convenience Fee - CRN7769040960</b>	
Convenience Fee (Ride)	₹22
CGST 9.0%	₹1.98
SGST 9.0%	₹1.98
<b>Total</b>	
Convenience Fee Fare	<b>₹25.96</b>

### Payment Details

Paid by OlaMoney Postpaid  
Transaction date 19 Oct, 2023 11:06 AM  
Amount ₹25.96  
Reference Id b0c75821-0b75-4860-b4c0-6665f6d25b8f

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.