

26 Oct, 2023

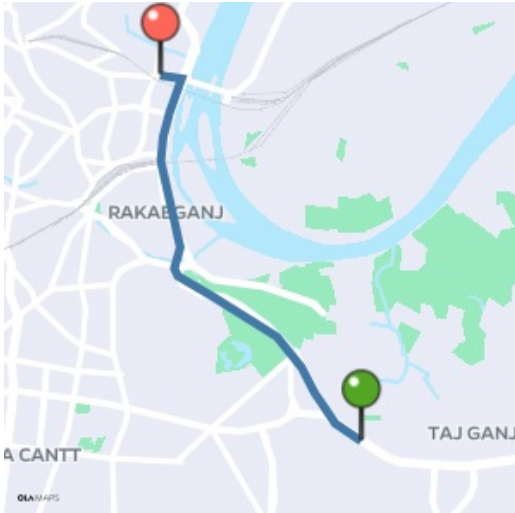


₹139

CRN7788209131

Thanks for travelling with us, Puneet Nath

Ride Details



DINESH SHARMA



5.1 km 14 min



Mini - White WagonR

03:27 PM ● 1, Fatehabad Rd, Tajganj, Agra

03:48 PM ● 52RF+P9C, Belanganj, Civil Lines, Agra

Bill Details

Your Trip ₹129

Total Bill (rounded) **₹129**
Includes ₹9.12 Taxes

Insurance premium ₹2

Health Pack fee ₹8

Total Payable **₹139**

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

₹139

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



DINESH SHARMA
Ola Mini - White WagonR
UP80DT6980
Operator State/UT: Uttar
Pradesh

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DITWCDGTN422868

Invoice Date 26/10/2023

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address 1, Fatehabad Rd, Tajganj, Agra

Description	Amount (INR)
Customer Ride Numbers - CRN7788209131	
Ride Fee	₹95.9
CGST 2.5%	₹2.4
SGST 2.5%	₹2.4
Subtotal	₹100.7
Total Customer Ride Fare	₹100.7

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 CITWCDGTN422868

Invoice Date 26/10/2023

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
Ola Convenience Fee - CRN7788209131	
Convenience Fee (Ride)	₹23.98
CGST 9.0%	₹2.16
SGST 9.0%	₹2.16
Total	
Convenience Fee Fare	₹28.3

Payment Details

Paid by OlaMoney Postpaid
Transaction date 26 Oct, 2023 03:48 PM
Amount ₹28.3
Reference Id 41282a33-f31d-41bd-ad93-4cfd02c575d7

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.