

₹217

CRN7788942940

Thanks for travelling with us, Puneet Nath

Ride Details



Bill Details

Your Trip	₹206.26
Total Bill (rounded)	₹207
Includes ₹14.57 Taxes	
Insurance premium	₹2
Health Pack fee	₹8
Total Payable	₹217

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.



Kanhaiya
parashar



7.7 km 20 min



Prime Sedan - White Tour S Petrol

- 08:12 PM ● 1st, floor, building no. C, 12, Sanjay Palace, Sanjay Place, Civil Lines, Agra
- 08:33 PM ● Hotel Samovar, 30/90, Tajganj, Agra

Payment



Paid by OlaMoney Postpaid

₹217

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



Kanhaiya parashar
Ola Prime Sedan - White
Tour S Petrol
UP80DT7894
Operator State/UT: Uttar
Pradesh

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIPBRJUAQ422529

Invoice Date 26/10/2023

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address 1st, floor, building no. C, 12, Sanjay
Palace, Sanjay Place, Civil Lines, Agra

Description	Amount (INR)
Customer Ride Numbers - CRN7788942940	
Ride Fee	₹153.35
CGST 2.5%	₹3.83
SGST 2.5%	₹3.83
Subtotal	₹161.02
Total Customer Ride Fare	₹161.02

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 CIPBRJUAQ422529

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 - CRN7788942940	
Convenience Fee (Ride)	₹38.34
CGST 9.0%	₹3.45
SGST 9.0%	₹3.45
Total	
Convenience Fee Fare	₹45.24

Payment Details

Paid by OlaMoney Postpaid
Transaction date 26 Oct, 2023 08:33 PM
Amount ₹45.24
Reference Id d4581e14-4bc7-4c96-952f-0f477a662553

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.