

17 Dec, 2023

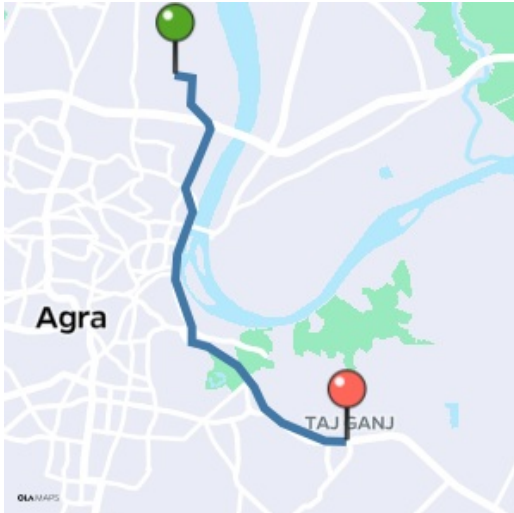


₹258

CRN7921941413

Thanks for travelling with us, Puneet Nath

Ride Details



Bill Details

| | |
|-----------------------------|-------------|
| Your Trip | ₹247.39 |
| Total Bill (rounded) | ₹248 |
| Includes ₹17.48 Taxes | |
| Insurance premium | ₹2 |
| Health Pack fee | ₹8 |
| Total Payable | ₹258 |

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.



MANOJ KUMAR



9.8 km 24 min



Prime Sedan - Silver Dzire

- 10:45 PM ● E - 146/5, opposite Water Tank, Ghatwasan, Kamla Nagar, Agra
- 11:07 PM ● Ram Shree Complex, 10, Fatehabad Rd, Tajganj, Agra, Basai

Payment



Paid by OlaMoney Postpaid

₹258

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 - Silver
Dzire
UP80HT5340
Operator State/UT: Uttar
Pradesh



Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIYPQIMIV431920

Invoice Date 17/12/2023

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address E - 146/5, opposite Water Tank,
Ghatwasan, Kamla Nagar, Agra

| Description | Amount (INR) |
|--|----------------|
| Customer Ride Numbers - CRN7921941413 | |
| Ride Fee | ₹183.93 |
| CGST 2.5% | ₹4.6 |
| SGST 2.5% | ₹4.6 |
| Subtotal | ₹193.13 |
| Total | |
| Customer Ride Fare | ₹193.13 |

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 CIYPQIMIV431920

Invoice Date 17/12/2023

Customer Name Puneet Nath

Mobile Number +919654125337

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

| Description | Amount (INR) |
|--|---------------|
| Ola Convenience Fee - CRN7921941413 | |
| Convenience Fee (Ride) | ₹45.98 |
| CGST 9.0% | ₹4.14 |
| SGST 9.0% | ₹4.14 |
| Total | |
| Convenience Fee Fare | ₹54.26 |

Payment Details

Paid by OlaMoney Postpaid
Transaction date 17 Dec, 2023 11:07 PM
Amount ₹54.26
Reference Id dfcae2a7-0469-40c2-8810-8c7fa8fc6177

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.