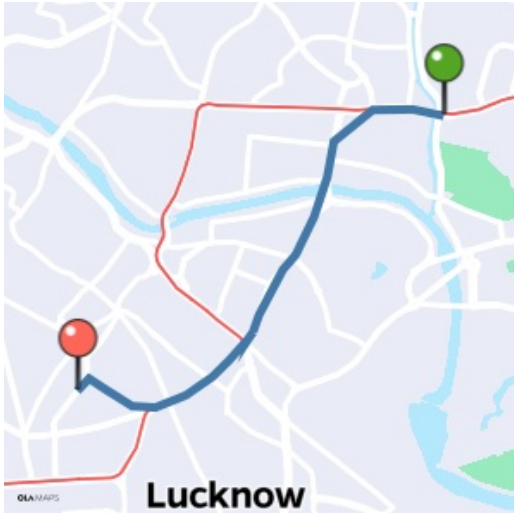


₹189

CRN7915168511

Thanks for travelling with us, Puneet Nath

Ride Details



Anil
kumar



7.6 km 20 min



Prime Sedan - White Xcent

- 04:43 PM ● VX99+XVF, Vidhan Sabha Marg, Murari Nagar, Shakti Nagar, Indira Nagar, Lucknow
- 05:14 PM ● 78, Latouche Rd, Ganeshganj, Naka Hindola, Lucknow

Bill Details

Your Trip ₹178.11

Total Bill (rounded) **₹179**
Includes ₹12.58 Taxes

Insurance premium ₹2

Health Pack fee ₹8

Total Payable **₹189**

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

₹189

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



Anil kumar
Ola Prime Sedan - White
Xcent
UP33BT4136
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIXDZQLTI431827

Invoice Date 15/12/2023

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address VX99+XVF, Vidhan Sabha Marg, Murari
Nagar, Shakti Nagar, Indira Nagar, Lucknow

Description	Amount (INR)
Customer Ride Numbers - CRN7915168511	
Ride Fee	₹132.42
CGST 2.5%	₹3.31
SGST 2.5%	₹3.31
Subtotal	₹139.04
Total	
Customer Ride Fare	₹139.04

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 CIXDZQLTI431827

Invoice Date 15/12/2023

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
Ola Convenience Fee - CRN7915168511	
Convenience Fee (Ride)	₹33.11
CGST 9.0%	₹2.98
SGST 9.0%	₹2.98
Total	
Convenience Fee Fare	₹39.07

Payment Details

Paid by OlaMoney Postpaid
Transaction date 15 Dec, 2023 05:14 PM
Amount ₹39.07
Reference Id 36bb4766-69bf-4eef-9fa8-432a423acfc2

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.