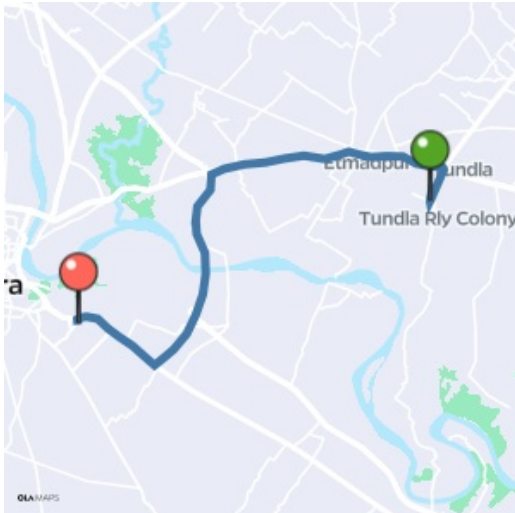


₹619

CRN7921466281

Thanks for travelling with us, Puneet Nath

Ride Details



Lakhan Singh



30.8 km 52 min



Mini - Grey WagonR

07:41 PM ● 665M+XQ7, Railway Station Rd, Tundla

08:32 PM ● 2, Taj Nagri Rd, near CNG Pump Station, Tajganj, Agra, Basai

Bill Details

Base Fare for 30 km	₹549
Distance Fare for 0.8 km	₹12.24
Ride Time Fare for 52 min	₹104
Fare Decrease	-₹99.79
Ride Fare	₹565.45
Taxes	₹42.98
Total Bill (rounded)	₹609
Insurance premium	₹2
Health Pack fee	₹8
Total Payable	₹619

Have queries? Visit [support for this ride](#).

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

Payment



Paid by Cash

₹619

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



Lakhan Singh
Ola Mini - Grey WagonR
UP80DT6245
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIDWVDYGN432437

Invoice Date 17/12/2023

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address 665M+XQ7, Railway Station Rd, Tundla

Description	Amount (INR)
Customer Ride Numbers - CRN7921466281	
Ride Fee	₹452.36
CGST 2.5%	₹11.31
SGST 2.5%	₹11.31
Subtotal	₹474.98
Total Customer Ride Fare	₹474.98

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 CIDWVDYGN432437

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 - CRN7921466281	
Convenience Fee (Ride)	₹113.09
CGST 9.0%	₹10.18
SGST 9.0%	₹10.18
Total	
Convenience Fee Fare	₹133.45

Payment Details

Paid by Cash
Transaction date 17 Dec, 2023 08:32 PM
Amount ₹133.45

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.