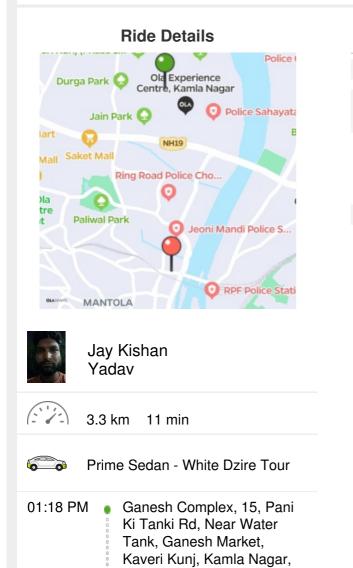


₹129

CRN7923208049 ——— Thanks for travelling with us, Puneet Nath



Agra

01:30 PM

105, Belanganj, Mantola, Agra

Bill Details

Your Trip	₹118.97
Total Bill (rounded) Includes ₹8.4 Taxes	₹119
Insurance premium	₹2
Health Pack fee	₹8
Total Payable	₹129

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.

▲ Paid by OlaMoney Postpaid

₹129

In case of any complaint/grievance against this invoice, write to us at

Payment

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	
Jay Kishan Yadav Ola Prime Sedan - White Dzire Tour UP80DT6364 Operator State/UT: Uttar Pradesh	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DIFRRUXRQ432017	Invoice Date 18/12/2023
Customer Name Puneet Nath	Mobile Number +919654125337
Pickup Address Ganesh Complex, 15, Pani Ki Tanki Rd, Near Water Tank, Ganesh Market, Kaveri Kunj, Kamla Nagar, Agra	
Description	Amount (INR)
Customer Ride Numbers - CRN7923208049	
Ride Fee	₹88.46
	₹88.46 ₹2.21
Ride Fee CGST 2.5% SGST	
Ride Fee CGST 2.5% SGST 2.5%	₹2.21 ₹2.21
Ride Fee CGST 2.5% SGST	₹2.21

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

OLA		State GSTIN: 09AAJCA1389G1ZH	
		SAC Code: 999799	
ANI Technologies Pvt. Ltd.	nogor Lucknow	Service Tax Category: Business Auxiliary	
C-36/37 Vibhuti khand gomti 226010		Service	
Invoice ID CIFRRUXRQ4320	17	Invoice Date 18/12/2023	
Customer Name Puneet Nath		Mobile Number +919654125337	
Supply Address C-36/37 Vibl	nuti khand gomti nagar		
Lucknow 226010			
Description		Amount (INR)	
Ola Convenience Fee - CR			
Convenience Fee (Ride)		₹22.11	
CGST		= 4 00	
9.0%		₹1.99	
SGST		E 4 00	
9.0%		₹1.99	
Total			
Convenience Fee Fare		₹26.09	
Payment Details			
Paid by	OlaMoney Postpaid		
Transaction date	18 Dec, 2023 01:30 PM		
Amount	₹26.09	h - 4 - 0 - 4	
Reference Id	d2c07485-20af-4a3e-bec3-089ae	bc4a9c1	

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.