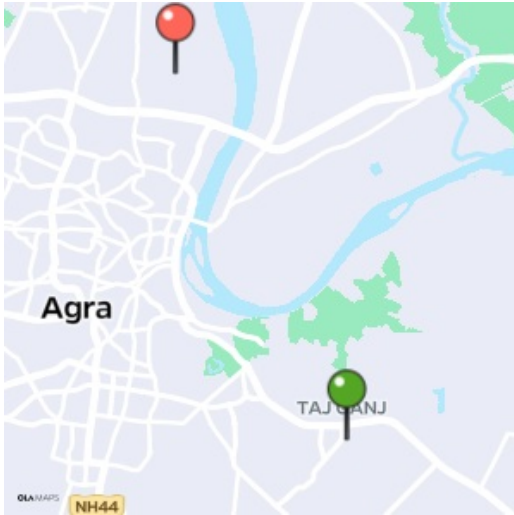


₹306

CRN7923080254

Thanks for travelling with us, Puneet Nath

Ride Details



DHARMA VEER



10.8 km 36 min



Prime Sedan - White Tour S CNG

12:24 PM ● 2, Taj Nagri Rd, near CNG Pump Station, Tajganj, Agra, Basai

01:11 PM ● 635, Pani Ki Tanki Rd, Natrajpuram, Ghatwasan, Kamla Nagar, Agra

Bill Details

Base Fare	₹50
Distance Fare for 11.4 km	₹200.64
Ride Time Fare for 36 min	₹72
Fare Decrease	-₹48.4
Ride Fare	₹274.25
Taxes	₹20.84
Total Bill (rounded)	₹296
Insurance premium	₹2
Health Pack fee	₹8
Total Payable	₹306

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

₹306

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



DHARMA VEER
Ola Prime Sedan - White
Tour S CNG
UP80HT2776
Operator State/UT: Uttar
Pradesh

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIRGAMXHA431957

Invoice Date 18/12/2023

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address 2, Taj Nagri Rd, near CNG Pump Station,
Tajganj, Agra, Basai

Description	Amount (INR)
Customer Ride Numbers - CRN7923080254	
Ride Fee	₹219.4
CGST 2.5%	₹5.49
SGST 2.5%	₹5.49
Subtotal	₹230.37
Total	
Customer Ride Fare	₹230.37

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 CIRGAMXHA431957

Invoice Date 18/12/2023

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
Ola Convenience Fee - CRN7923080254	
Convenience Fee (Ride)	₹54.85
CGST 9.0%	₹4.94
SGST 9.0%	₹4.94
Total	
Convenience Fee Fare	₹64.72

Payment Details

Paid by OlaMoney Postpaid
Transaction date 18 Dec, 2023 01:11 PM
Amount ₹64.72
Reference Id 89d47676-0c41-41b4-9206-43a5f6095a48

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.