

19 Feb, 2024

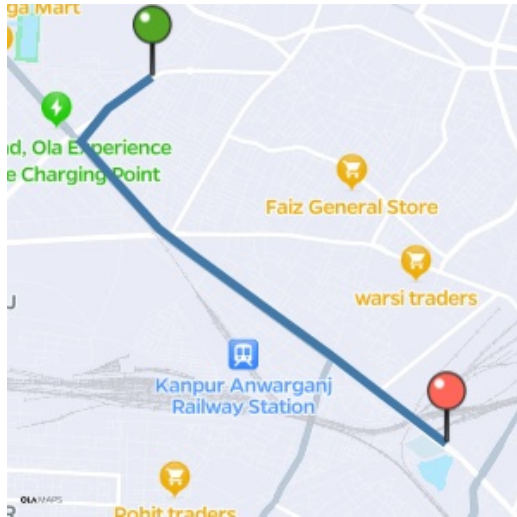


₹115

CRN8085254332

Thanks for travelling with us, Amit Kumar Pandey

Ride Details



Radhe
Mahajan



3.9 km 10 min



Prime Sedan - White Xcent

10:09 PM • 111/457, 80 Feet Rd, Brahm Nagar, Jawahar Nagar, Kanpur

10:20 PM • Jhakarkatti, Saina Purwa, Cooperganj, Kanpur

Bill Details

Your Trip ₹112.13

Total Bill (rounded) **₹113**

Includes ₹7.92 Taxes

Insurance premium ₹2

Total Payable **₹115**

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

₹115

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



Radhe Mahajan
Ola Prime Sedan - White
Xcent
UP78FN6291
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIHLQQGWL442574

Invoice Date 19/02/2024

Customer Name Amit Kumar Pandey

Mobile Number +918800825407

Pickup Address 111/457, 80 Feet Rd, Brahm Nagar,
Jawahar Nagar, Kanpur

Description	Amount (INR)
Customer Ride Numbers - CRN8085254332	
Ride Fee	₹83.37
CGST 2.5%	₹2.08
SGST 2.5%	₹2.08
Subtotal	₹87.54
Total	
Customer Ride Fare	₹87.54

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 CIHLQQGWL442574

Invoice Date 19/02/2024

Customer Name Amit Kumar Pandey

Mobile Number +918800825407

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

Description	Amount (INR)
Ola Convenience Fee - CRN8085254332	
Convenience Fee (Ride)	₹20.84
CGST 9.0%	₹1.88
SGST 9.0%	₹1.88
Total	
Convenience Fee Fare	₹24.59

Payment Details

Paid by OlaMoney Postpaid
Transaction date 19 Feb, 2024 10:20 PM
Amount ₹24.59
Reference Id 55cda4d2-3363-4a08-af86-d42f3a749760

Please note:

- This is an electronically generated invoice and does not require a digital signature.
- 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.