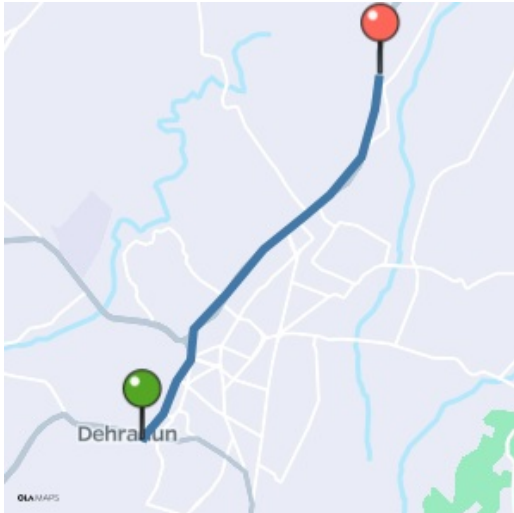


₹174

CRN8095751962

Thanks for travelling with us, Puneet Nath

Ride Details



MUKESH
NA



4.9 km 15 min



Mini - Silver WagonR

- 09:25 PM ● Sugandha Tower, Tyagi Rd,
Prince Chowk, Govind
Nagar, Paltan Bazaar,
Dehradun
- 09:38 PM ● Hotel Sunrise Building, 113/2,
Rajpur Rd, Hathibarkala,
Dehradun

Bill Details

Your Trip	₹163.17
Total Bill (rounded)	₹164
Includes ₹11.53 Taxes	
Insurance premium	₹2
Health Pack fee	₹8
Total Payable	₹174

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

₹174

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



MUKESH NA
Ola Mini - Silver WagonR
UK07TD5521
Operator State/UT:
Uttarakhand

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

Invoice ID DIBMFODPX444632

Invoice Date 23/02/2024

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Sugandha Tower, Tyagi Rd, Prince
Chowk, Govind Nagar, Paltan Bazaar, Dehradun

Description	Amount (INR)
Customer Ride Numbers - CRN8095751962	
Ride Fee	₹121.31
CGST 2.5%	₹3.03
SGST 2.5%	₹3.03
Subtotal	₹127.38
Total	
Customer Ride Fare	₹127.38

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: 05AAJCA1389G1ZP

SAC Code: 999799

ANI Technologies Pvt. Ltd.

ANI Technologies Pvt Ltd., 825/1 Kaulagarh
Road Street No. 2A, Rajender Nagar,
Dehradun 248001

Service Tax Category: Business Auxiliary
Service

Invoice ID CIBMFODPX444632

Invoice Date 23/02/2024

Customer Name Puneet Nath

Mobile Number +919654125337

Supply Address ANI Technologies Pvt Ltd., 825/1
Kaulagarh Road Street No. 2A, Rajender Nagar, Dehradun
248001

Description	Amount (INR)
Ola Convenience Fee - CRN8095751962	
Convenience Fee (Ride)	₹30.33
CGST 9.0%	₹2.73
SGST 9.0%	₹2.73
Total	
Convenience Fee	₹35.79
Fare	

Payment Details

Paid by OlaMoney Postpaid
Transaction date 23 Feb, 2024 09:38 PM
Amount ₹35.79
Reference Id cb9d1c30-f607-4e9f-ae30-8cdcdbde3fb6

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.