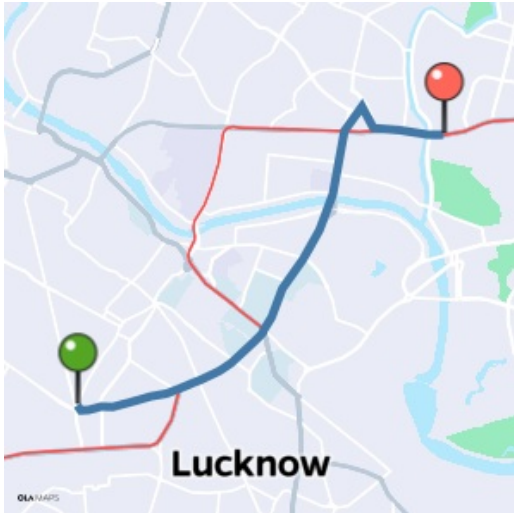


# ₹148

CRN8164737179

Thanks for travelling with us, Amit Kumar Pandey

## Ride Details



Deepak  
Pandey



7.5 km 23 min



Mini - White WagonR

01:43 PM ● 354, GaneshGanj Rd, New Ganesh Ganj, Naka Hindola, Lucknow

02:19 PM ● Near Sahara Shopping Centre, Shakthi Nagar Dhal, Faizabad Road, Indira Nagar, Murari Nagar, Shakti Nagar, Indira Nagar, Lucknow

## Bill Details

Your Trip ₹145.58

**Total Bill** (rounded) **₹146**  
Includes ₹10.28 Taxes

Insurance premium ₹2

**Total Payable** **₹148**

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

₹148

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



Deepak Pandey  
Ola Mini - White WagonR  
UP32HN6450  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID DIJFLQLRQ448690

Invoice Date 21/03/2024

Customer Name Amit Kumar Pandey

Mobile Number +918800825407

Pickup Address 354, GaneshGanj Rd, New Ganesh Ganj,  
Naka Hindola, Lucknow

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8164737179</b>	
Ride Fee	₹108.24
CGST 2.5%	₹2.71
SGST 2.5%	₹2.71
Subtotal	₹113.65
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹113.65</b>

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 CIJFLQLRQ448690

Invoice Date 21/03/2024

Customer Name Amit Kumar Pandey

Mobile Number +918800825407

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN8164737179</b>	
Convenience Fee (Ride)	₹27.06
CGST 9.0%	₹2.44
SGST 9.0%	₹2.44
<b>Total</b>	
Convenience Fee Fare	<b>₹31.93</b>

## Payment Details

Paid by OlaMoney Postpaid  
Transaction date 21 Mar, 2024 02:19 PM  
Amount ₹31.93  
Reference Id 9eb7b667-5994-44f8-892b-b8ac9ea3f04a

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.