

20 Mar, 2024

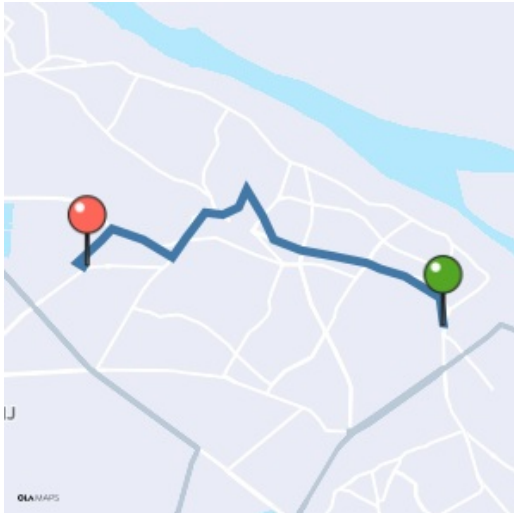


# ₹108

CRN8162433494

Thanks for travelling with us, Amit Kumar Pandey

## Ride Details



## Bill Details

Your Trip	₹105.65
<b>Total Bill</b> (rounded)	<b>₹106</b>
Includes ₹7.47 Taxes	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹108</b>

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.



**ANUPAM TRIPATHI**



4 km 19 min



Mini - White WagonR

- 02:35 PM • 57-56, Birhana Rd, Kursawan, Civil Lines, Kanpur
- 03:00 PM • 111/457, 80 Feet Rd, Brahm Nagar, Jawahar Nagar, Kanpur

## Payment



Paid by OlaMoney Postpaid

₹108

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



ANUPAM TRIPATHI  
Ola Mini - White WagonR  
UP78JT2115  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID DIMFSKIYC449541

Invoice Date 20/03/2024

Customer Name Amit Kumar Pandey

Mobile Number +918800825407

Pickup Address 57-56, Birhana Rd, Kursawan, Civil Lines,  
Kanpur

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8162433494</b>	
Ride Fee	₹78.54
CGST 2.5%	₹1.96
SGST 2.5%	₹1.96
Subtotal	₹82.47
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹82.47</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 CIMFSKIYC449541

Invoice Date 20/03/2024

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 - CRN8162433494</b>	
Convenience Fee (Ride)	₹19.64
CGST 9.0%	₹1.77
SGST 9.0%	₹1.77
<b>Total</b>	
Convenience Fee	<b>₹23.18</b>
Fare	

## Payment Details

Paid by OlaMoney Postpaid  
Transaction date 20 Mar, 2024 03:00 PM  
Amount ₹23.18  
Reference Id 0f9f330f-94b8-4f55-917b-5f7e6225eedf

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.