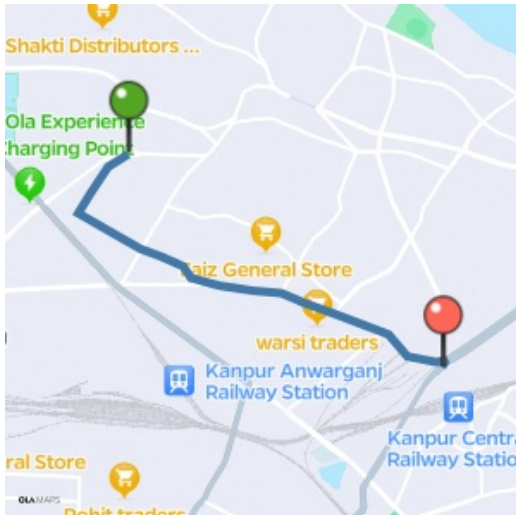


₹106

CRN8163310176

Thanks for travelling with us, Amit Kumar Pandey

Ride Details



OM
NARAYAN



4.3 km 12 min



Prime Sedan - White Zest

08:00 PM ● 109/421, 80 Feet Rd, Brahm Nagar, Harsh Nagar, Kanpur

08:23 PM ● 6/A, near Hotel Natraj, Daulat Ganj, Mirpur, Kanpur

Bill Details

Your Trip ₹103.93

Total Bill (rounded) **₹104**
Includes ₹7.34 Taxes

Insurance premium ₹2

Total Payable **₹106**

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

₹106

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



OM NARAYAN
Ola Prime Sedan - White
Zest
UP78DN9648
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIVJDLEDQ448443

Invoice Date 20/03/2024

Customer Name Amit Kumar Pandey

Mobile Number +918800825407

Pickup Address 109/421, 80 Feet Rd, Brahm Nagar, Harsh
Nagar, Kanpur

Description	Amount (INR)
Customer Ride Numbers - CRN8163310176	
Ride Fee	₹77.27
CGST 2.5%	₹1.93
SGST 2.5%	₹1.93
Subtotal	₹81.13
Total	
Customer Ride Fare	₹81.13

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 CIVJDLEDQ448443

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)
Ola Convenience Fee - CRN8163310176	
Convenience Fee (Ride)	₹19.32
CGST 9.0%	₹1.74
SGST 9.0%	₹1.74
Total	
Convenience Fee Fare	₹22.8

Payment Details

Paid by OlaMoney Postpaid
Transaction date 20 Mar, 2024 08:23 PM
Amount ₹22.8
Reference Id cdd3fef7-7003-4f73-8842-018a52806c9a

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.