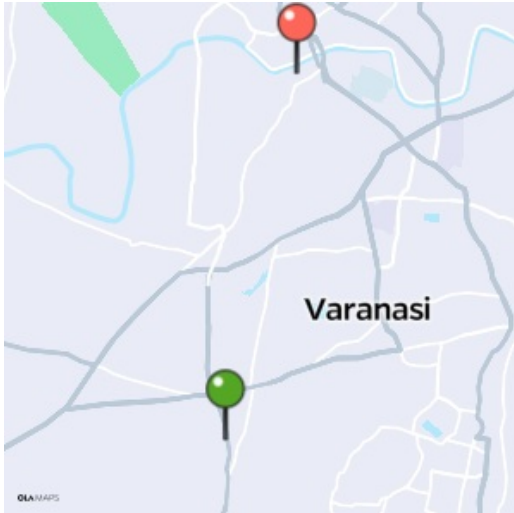


# ₹232

CRN8723918966

Thanks for travelling with us, Puneet Nath

## Ride Details



Ambarish kumar  
Mishra



7.4 km 21 min



Prime Sedan - White AURA

- 11:58 AM ● Hotel Four Element,  
Manduwadih Varanasi Uttar  
Pradesh 221004 India
- 12:18 PM ● Poshtel VNS, 72 Buddha  
Vihar Colony, Cantonment,  
Varanasi Cantonment,  
Varanasi, Uttar Pradesh,  
221002, India

## Bill Details

Base Fare	₹55
Distance Fare for 7.4 km	₹118.4
Ride Time Fare for 21 min	₹42
Fare Decrease	-₹10.78
<b>Ride Fare</b>	<b>₹204.63</b>
Taxes	₹15.56
<b>Total Bill (rounded)</b>	<b>₹221</b>
Insurance premium	₹3
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹232</b>

Have queries? Visit [support for this ride](#).

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

## Payment

Paid by OlaMoney Postpaid

₹232

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



Ambarish kumar Mishra  
Ola Prime Sedan - White  
AURA  
UP65PT0213  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID DIMOQJQNI472249

Invoice Date 19/09/2024

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Hotel Four Element, Manduwadih Varanasi  
Uttar Pradesh 221004 India

Description	Amount (INR)
<b>Customer Ride Number - CRN8723918966</b>	
Ride Fee	₹163.7
CGST 2.5%	₹4.09
SGST 2.5%	₹4.09
Subtotal	₹171.89
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹171.89</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 CIMOQJQNI472249

Invoice Date 19/09/2024

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN8723918966</b>	
Convenience Fee (Ride)	₹40.93
CGST 9.0%	₹3.68
SGST 9.0%	₹3.68
<b>Total</b>	
Convenience Fee Fare	<b>₹48.3</b>

## Payment Details

Paid by OlaMoney Postpaid  
Transaction date 19 Sep, 2024 12:18 PM  
Amount ₹48.3  
Reference Id 94e0adbf-e367-4951-8101-1b4cf5b5cf17

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.