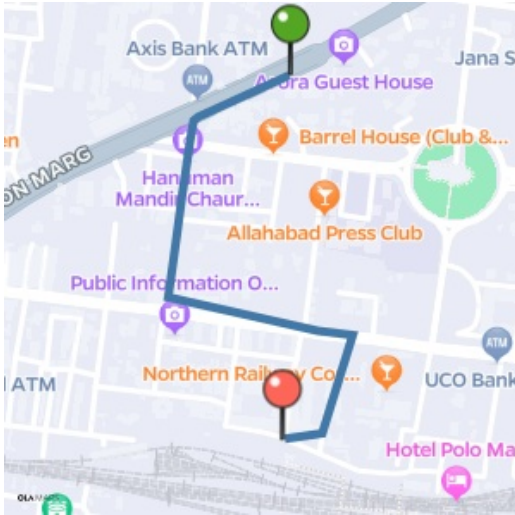


₹133

CRN8717827839

Thanks for travelling with us, Puneet Nath

Ride Details



anand kumar
yadav



1.5 km 18 min



Prime Sedan - White Tour S CNG

11:32 AM ● Purushottam Das Tandon
Marg, Canton,
Dhoomanganj, Prayagraj,
Uttar Pradesh, 211001, India

11:50 AM ● Prayagraj Junction Railway
Station Back Gate, Civil Lines,
Allahabad, Uttar Pradesh,
211001, India

Bill Details

Base Fare	₹45
Distance Fare for 1.5 km	₹21.75
Ride Time Fare for 18 min	₹36
Fare Increase	₹10.28
Ride Fare	₹113.03
Taxes	₹8.59
Total Bill (rounded)	₹122
Insurance premium	₹3
Health Pack fee	₹8
Total Payable	₹133

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

₹133

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



anand kumar yadav
Ola Prime Sedan - White
Tour S CNG
UP66AT5008
Operator State/UT: Uttar
Pradesh

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

Invoice ID DIVRLHYEL473034

Invoice Date 17/09/2024

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address Purushottam Das Tandon Marg, Canton,
Dhoomanganj, Prayagraj, Uttar Pradesh, 211001, India

Description	Amount (INR)
Customer Ride Number - CRN8717827839	
Ride Fee	₹90.42
CGST 2.5%	₹2.26
SGST 2.5%	₹2.26
Subtotal	₹94.94
Total	
Customer Ride Fare	₹94.94

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 CIVRLHYEL473034

Invoice Date 17/09/2024

Customer Name Puneet Nath

Mobile Number +919654125337

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

Description	Amount (INR)
Ola Convenience Fee - CRN8717827839	
Convenience Fee (Ride)	₹22.61
CGST 9.0%	₹2.03
SGST 9.0%	₹2.03
Total	
Convenience Fee Fare	₹26.68

Payment Details

Paid by OlaMoney Postpaid
Transaction date 17 Sep, 2024 11:50 AM
Amount ₹26.68
Reference Id 7b83f1d6-420c-4218-8df7-b6dd457bee20

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.