

12 Dec, 2021

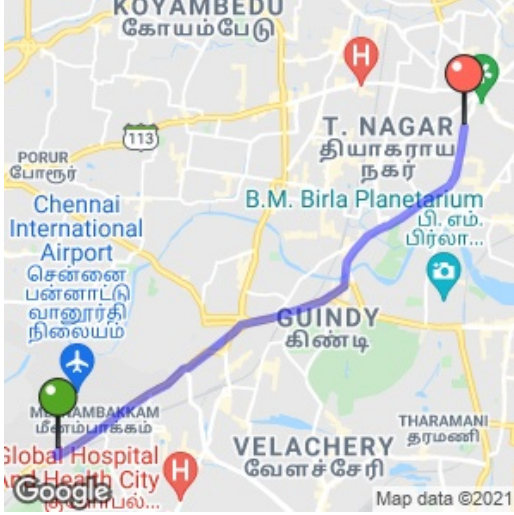


# ₹350

CRN5858506168

Thanks for travelling with us, Vikram Raman

## Ride Details



## Bill Details

Your Trip	₹307.66
Airport parking charge	₹40
<b>Total Bill</b> (rounded off)	<b>₹348</b>
<b>Includes ₹23.59 Taxes</b>	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹350</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.



Nepolean R



Prime Sedan - White Dzire Tour

- 02:43 PM ● Ola Pickup Point, near India Flag, Chennai International Airport
- 03:13 PM ● 564, Anna Salai, Teynampet, Thiru Vi Ka Kudiyruppu, Teynampet, Chennai

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



Nepolean R  
Ola Prime Sedan - White  
Dzire Tour  
TN09CT3760  
Operator State/UT: Tamil  
Nadu

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

Invoice ID DIRCIDZMY280725

Invoice Date 12/12/2021

Customer Name Vikram Raman

Mobile Number +919971003914

Pickup Address Ola Pickup Point, near India Flag, Chennai  
International Airport

Description	Amount (INR)
<b>Customer Ride Number - CRN5858506168</b>	
Ride Fee	₹227.26
Additional Fee (Airport parking charge)	₹40
CGST 2.5%	₹6.68
SGST 2.5%	₹6.68
Subtotal	₹280.62
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹280.62</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: 33AAJCA1389G1ZQ

SAC Code: 999799

**ANI Technologies Pvt. Ltd.**

ANI Technologies Pvt.Ltd, 18-A, SIDCO  
Industrial Area, MMDA Bus Terminal,  
Arumbakkam,Chennai

Service Tax Category: Business Auxiliary  
Service

Invoice ID CIRCIDZMY280725

Invoice Date 12/12/2021

Customer Name Vikram Raman

Mobile Number +919971003914

Supply Address ANI Technologies Pvt.Ltd, 18-A, SIDCO  
Industrial Area, MMDA Bus Terminal,  
Arumbakkam,Chennai

Description	Amount (INR)
<b>Ola Convenience Fee - CRN5858506168</b>	
Convenience Fee (Ride)	₹56.81
CGST 9.0%	₹5.11
SGST 9.0%	₹5.11
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹67.04</b>

**Payment Details**

Paid by OlaMoney Wallet  
Transaction date 12 Dec, 2021 03:13 PM  
Amount ₹67.04  
Reference Id c8208b49-b1b2-4d61-bced-7739fe86f2db

Please note:

1. This is an electronically generated invoice and does not require a digital signature.
2. 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.