

08 Mar, 2021

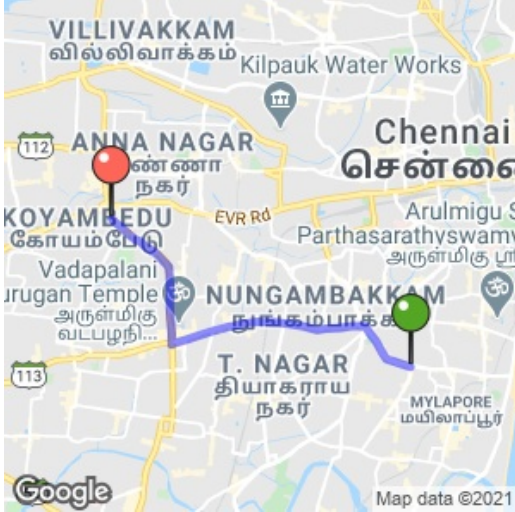


₹276

CRN5254255436

Thanks for travelling with us, Anshul Kumar

Ride Details



Bill Details

Your Trip ₹276.38

Total Bill (rounded off) **₹276**

Includes ₹19.52 Taxes

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.



SATHESHKUMAR
NA



Prime Sedan - White Xcent

- 04:18 PM ● 172, TT Krishnamachari Rd,
Parthasarathypuram,
Alwarpet, Chennai
- 05:01 PM ● Ring Road Bus Stop, SH 2,
Virrugambakkam,
Koyambedu, Chennai

Original Tax Invoice

Driver Trip Invoice



SATHESHKUMAR NA
Ola Prime Sedan - White
Xcent
TN91S7662
Operator State/UT: Tamil
Nadu

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIBVDRBFB237196

Invoice Date 08/03/2021

Customer Name Anshul Kumar

Mobile Number +919730855009

Pickup Address 172, TT Krishnamachari Rd,
Parthasarathypuram, Alwarpet, Chennai

| Description | Amount (INR) |
|---|----------------|
| Customer Ride Number - CRN5254255436 | |
| Ride Fee | ₹205.49 |
| CGST 2.5% | ₹5.14 |
| SGST 2.5% | ₹5.14 |
| Subtotal | ₹215.76 |
| Total | |
| Customer Ride Fare | ₹215.76 |

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 CIBVDRBFB237196

Invoice Date 08/03/2021

Customer Name Anshul Kumar

Mobile Number +919730855009

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

| Description | Amount (INR) |
|--|---------------|
| Ola Convenience Fee - CRN5254255436 | |
| Convenience Fee (Ride) | ₹51.37 |
| CGST 9.0% | ₹4.62 |
| SGST 9.0% | ₹4.62 |
| Total | |
| Convenience Fee | ₹60.62 |
| Fare | |



Please note:1.This is an electronically generated invoice and does not require a digital signature.