

21 Jan, 2022



₹262

CRN5954384678

Thanks for travelling with us, SBharath Kumar

Ride Details



Bill Details

Your Trip	₹260.35
Total Bill (rounded off)	₹260
Includes ₹18.39 Taxes	
Insurance premium	₹2
Total Payable	₹262

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.



Nagaraj
NA



Mini - White Indica

- 09:45 AM ● 6 Geetha Hall Road,
Gopalapuram, Coimbatore,
Tamil Nadu, India
- 10:15 AM ● 54, Viswanathapuram,
Thudiyalur

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



Nagaraj NA
Ola Mini - White Indica
TN66T6224
Operator State/UT: Tamil Nadu

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

Invoice ID DIRVZNKYG289760

Invoice Date 21/01/2022

Customer Name SBharath Kumar

Mobile Number +919886309501

Pickup Address 6 Geetha Hall Road, Gopalapuram,
Coimbatore, Tamil Nadu, India

Description	Amount (INR)
Customer Ride Number - CRN5954384678	
Ride Fee	₹193.57
CGST 2.5%	₹4.84
SGST 2.5%	₹4.84
Subtotal	₹203.25
Total	
Customer Ride Fare	₹203.25

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 CIRVZNKYG289760

Invoice Date 21/01/2022

Customer Name SBharath Kumar

Mobile Number +919886309501

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

Description	Amount (INR)
Ola Convenience Fee - CRN5954384678	
Convenience Fee (Ride)	₹48.39
CGST 9.0%	₹4.36
SGST 9.0%	₹4.36
Total	
Convenience Fee Fare	₹57.1

Payment Details

Paid by Cash
Transaction date 21 Jan, 2022 10:15 AM
Amount ₹57.1

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.