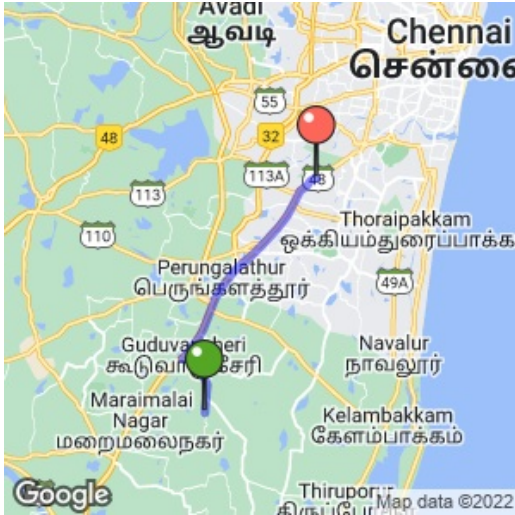


# ₹612

CRN6423404637

Thanks for travelling with us, Prasad Chavat

## Ride Details



## Bill Details

Your Trip	₹604.25
<b>Total Bill</b> (rounded off)	<b>₹604</b>
Includes ₹42.68 Taxes	
Emergency Health Pack fee	₹8
<b>Total Payable</b>	<b>₹612</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.



Chelladurai C  
NA



Prime Sedan - White Dzire Tour

- 04:13 PM ● Q3XG+X77, Kanchipuram, Tamil Nadu 603202, India
- 05:05 PM ● Chennai Airport Domestic Terminal, Airport Terminal Link, Meenambakkam, Chennai

## Payment



Paid by cash

₹612

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



Chelladurai C NA  
Ola Prime Sedan - White  
Dzire Tour  
TN22DL3478  
Operator State/UT: Tamil  
Nadu

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

Invoice ID DIJXWLACP327415

Invoice Date 29/06/2022

Customer Name Prasad Chavat

Mobile Number +919922921276

Pickup Address Q3XG+X77, Kanchipuram, Tamil Nadu  
603202, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6423404637</b>	
Ride Fee	₹449.26
CGST 2.5%	₹11.23
SGST 2.5%	₹11.23
Subtotal	₹471.72
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹471.72</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 CIJXWLACP327415

Invoice Date 29/06/2022

Customer Name Prasad Chavat

Mobile Number +919922921276

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN6423404637</b>	
Convenience Fee (Ride)	₹112.31
CGST 9.0%	₹10.11
SGST 9.0%	₹10.11
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹132.53</b>

**Payment Details**

Paid by Cash  
Transaction date 29 Jun, 2022 05:05 PM  
Amount ₹132.53

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.