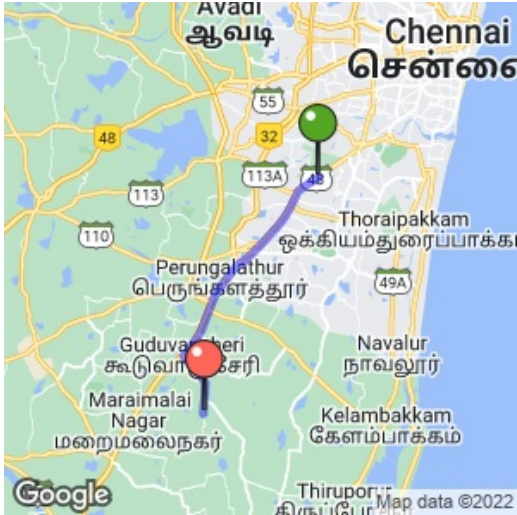


₹951

CRN6421433746

Thanks for travelling with us, Ravindra P Patel

Ride Details



Prakash K



Prime Sedan - Grey Etios

06:06 PM ● Ola Pickup Point, near India Flag, Chennai International Airport

07:11 PM ● Q3XG+X77, Kanchipuram

Bill Details

Base Fare	₹200
Distance Fare for 26.8 km	₹589.6
Ride Time Fare for 55 min	₹55
Fare Decrease	-₹7.45
Ride Fare	₹837.15
Airport parking charge	₹40
Taxes	₹65.63
Total Bill (rounded off)	₹943
Emergency Health Pack fee	₹8
Total Payable	₹951

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.

Payment



Paid by cash

₹951

¹Fares are lower than usual when demand goes down.
Your ride fare was calculated as per the revised rate card.

₹198.24
base fare

₹21.81
per km

₹0.99/min
ride time fare

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



Prakash K
Ola Prime Sedan - Grey
Etios
TN85A8347
Operator State/UT: Tamil
Nadu

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

Invoice ID DIGBMXAKB326624

Invoice Date 28/06/2022

Customer Name Ravindra P Patel

Mobile Number +919923661903

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

Description	Amount (INR)
Customer Ride Numbers - CRN6421433746	
Ride Fee	₹669.72
Additional Fee (Airport parking charge)	₹40
CGST 2.5%	₹17.74
SGST 2.5%	₹17.74
Subtotal	₹745.21
Total	
Customer Ride Fare	₹745.21

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 CIGBMXAKB326624

Invoice Date 28/06/2022

Customer Name Ravindra P Patel

Mobile Number +919923661903

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

Description	Amount (INR)
Ola Convenience Fee - CRN6421433746	
Convenience Fee (Ride)	₹167.43
CGST 9.0%	₹15.07
SGST 9.0%	₹15.07
Total	
Convenience Fee Fare	₹197.57

Payment Details

Paid by Cash
Transaction date 28 Jun, 2022 07:11 PM
Amount ₹197.57

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.