

20 Aug, 2022

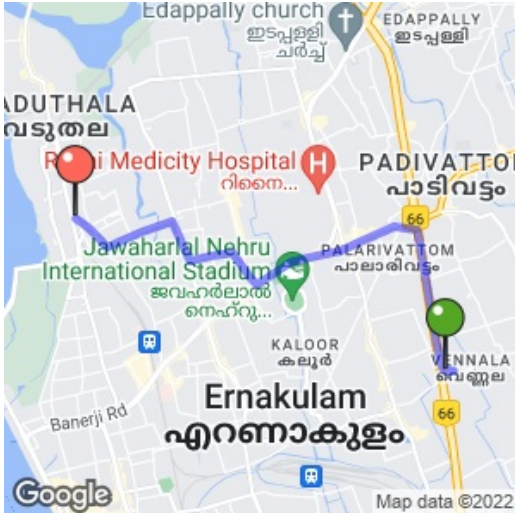


# ₹256

CRN6582211152

Thanks for travelling with us, Vishal Astunkar

## Ride Details



## Bill Details

Your Trip	₹254.43
<b>Total Bill</b> (rounded off)	<b>₹254</b>
Includes ₹17.97 Taxes	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹256</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.



SHIJAS A R



Mini - Grey Eon

- 10:34 AM ● CRA-24, Chakkaraparambu, Vennala, Kochi, Kerala 682028, India
- 10:57 AM ● SRA-185, Pachalam, Kochi

## Payment

Paid by OlaMoney Postpaid

₹256

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



SHIJAS A R  
Ola Mini - Grey Eon  
KL43J5069  
Operator State/UT:  
Karnataka

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

Invoice ID DIZTKWFLC336439

Invoice Date 20/08/2022

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address CRA-24, Chakkaraparambu, Vennala,  
Kochi, Kerala 682028, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6582211152</b>	
Ride Fee	₹189.17
IGST 5.0%	₹9.46
Subtotal	₹198.63
<b>Total</b>	
Customer Ride Fare	<b>₹198.63</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



**ANI Technologies Pvt. Ltd.**  
ANI TECHNOLOGIES PVT LTD.,  
No:25/991,Shree Bhadra, Sangeeth  
Nager,Thycaud P.O, Near Music  
Collage,Thampanoor, Thiruvananthapuram-  
695014

State GSTIN: 32AAJCA1389G1ZS

SAC Code: 999799

Service Tax Category: Business Auxiliary  
Service

Invoice ID CIZTKWFLC336439

Invoice Date 20/08/2022

Customer Name Vishal Astunkar

Mobile Number +919011969387

Supply Address ANI TECHNOLOGIES PVT LTD.,  
No:25/991,Shree Bhadra, Sangeeth Nager,Thycaud P.O,  
Near Music Collage,Thampanoor, Thiruvananthapuram-  
695014

Description	Amount (INR)
<b>Ola Convenience Fee - CRN6582211152</b>	
Convenience Fee (Ride)	₹47.29
CGST 9.0%	₹4.26
SGST 9.0%	₹4.26
0 0.0%	₹0.0
<b>Total</b>	
Convenience Fee	₹55.8
Fare	

### Payment Details

Paid by OlaMoney Postpaid  
Transaction date 20 Aug, 2022 10:57 AM  
Amount ₹55.8  
Reference Id ddd6d3e8-d271-47a1-bf21-26a61491eea9

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.