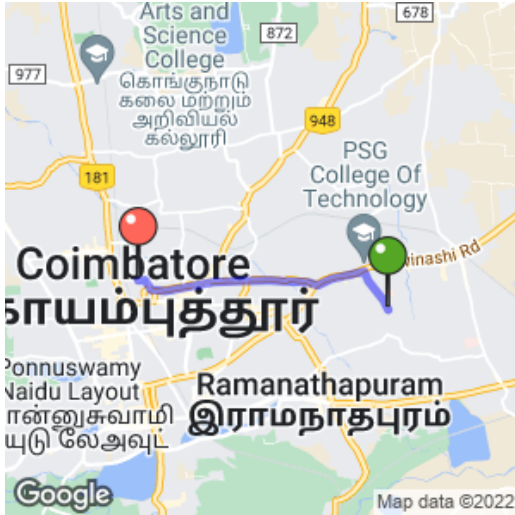


₹213

CRN6575463526

Thanks for travelling with us, Vishal Astunkar

Ride Details



Bill Details

| | |
|---------------------------------|-------------|
| Your Trip | ₹180.83 |
| Waiting Fee | ₹30.39 |
| Total Bill (rounded off) | ₹211 |
| Includes ₹14.92 Taxes | |
| Insurance premium | ₹2 |
| Total Payable | ₹213 |

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.

SALMAN KHAN
N

Mini - White Bolt

| | |
|----------|--|
| 03:34 PM | ● 37, Karunanithi Nagar, Sowri Palayam |
| 03:55 PM | ● Sahara House, 4th Street, Tatabad, Sivananda Colony, Tatabad, Coimbatore |

Payment

M Paid by OlaMoney Postpaid

₹213

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



SALMAN KHAN N
Ola Mini - White Bolt
TN37DC3075
Operator State/UT: Tamil
Nadu

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

Invoice ID DIZFYKNSR336751

Invoice Date 17/08/2022

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address 37, Karunanithi Nagar, Sowri Palayam

| Description | Amount (INR) |
|--|----------------|
| Customer Ride Numbers - CRN6575463526 | |
| Ride Fee | ₹132.73 |
| Ride Fee (Waiting Fee) | ₹24.31 |
| CGST 2.5% | ₹3.93 |
| SGST 2.5% | ₹3.93 |
| Subtotal | ₹164.89 |
| Total | |
| Customer Ride Fare | ₹164.89 |

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 CIZFYKNSR336751

Invoice Date 17/08/2022

Customer Name Vishal Astunkar

Mobile Number +919011969387

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

| Description | Amount (INR) |
|--|---------------|
| Ola Convenience Fee - CRN6575463526 | |
| Convenience Fee (Ride) | ₹33.18 |
| Convenience Fee (Waiting Fee) | ₹6.08 |
| CGST 9.0% | ₹3.53 |
| SGST 9.0% | ₹3.53 |
| Total | |
| Convenience Fee Fare | ₹46.33 |

Payment Details

| | |
|------------------|-----------------------|
| Paid by | OlaMoney Postpaid |
| Transaction date | 17 Aug, 2022 03:55 PM |
| Amount | ₹46.33 |
| Reference Id | gryj-hk7h-j7mp |

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.