

17 Aug, 2022

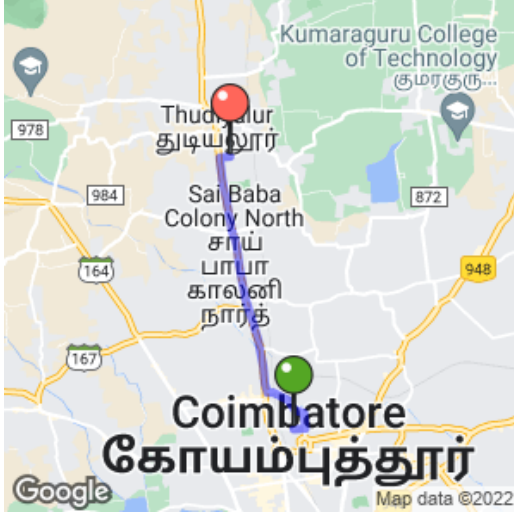


₹208

CRN6575673534

Thanks for travelling with us, Vishal Astunkar

Ride Details



Bill Details

Your Trip	₹203.96
Waiting Fee	₹2.1
Total Bill (rounded off)	₹206
Includes ₹14.55 Taxes	
Insurance premium	₹2
Total Payable	₹208

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.



Sabari S



Mini - White Ritz

- 04:44 PM ● 24/1 A, Pykara Office Rd, Sivananda Colony, Tatabad, Coimbatore, Tamil Nadu 641012, India
- 05:10 PM ● 54, Viswanathapuram, Thudiyalur

Payment

Paid by OlaMoney Postpaid

₹208

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



Sabari S
Ola Mini - White Ritz
TN22DE5113
Operator State/UT: Tamil
Nadu

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

Invoice ID DIOGZFDTQ335749

Invoice Date 17/08/2022

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address 24/1 A, Pykara Office Rd, Sivananda
Colony, Tatabad, Coimbatore, Tamil Nadu 641012, India

Description	Amount (INR)
Customer Ride Numbers - CRN6575673534	
Ride Fee	₹151.53
Ride Fee (Waiting Fee)	₹1.68
CGST 2.5%	₹3.83
SGST 2.5%	₹3.83
Subtotal	₹160.87
Total	
Customer Ride Fare	₹160.87

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 CIOGZFDTQ335749

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 - CRN6575673534	
Convenience Fee (Ride)	₹37.88
Convenience Fee (Waiting Fee)	₹0.42
CGST 9.0%	₹3.45
SGST 9.0%	₹3.45
Total	
Convenience Fee Fare	₹45.19

Payment Details

Paid by	OlaMoney Postpaid
Transaction date	17 Aug, 2022 05:10 PM
Amount	₹45.19
Reference Id	gryj-jjia-s58j

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.