

17 Aug, 2022



₹233

CRN6575893063

Thanks for travelling with us, Vishal Astunkar

Ride Details



Arunprakash Palanisamy

Bill Details

Your Trip	₹230.51
Total Bill (rounded off)	₹231
Includes ₹16.28 Taxes	
Insurance premium	₹2
Total Payable	₹233

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.



Prime Sedan - White Etios

- 06:04 PM ● 17-1/84, 17-1/84,
Viswanathapuram Main St,
Viswanathapuram,
Viswanathapuram,
Coimbatore, Tamil Nadu
641022, India
- 06:34 PM ● #347, DS Complex, Nehru St,
Peranaidu Layout, Ram
Nagar, Coimbatore

Payment

Paid by OlaMoney Postpaid

₹233

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



Arunprakash Palanisamy
Ola Prime Sedan - White
Etios
TN38CT8753
Operator State/UT: Tamil
Nadu

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

Invoice ID DIRZUSTPG336433

Invoice Date 17/08/2022

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address 17-1/84, 17-1/84, Viswanathapuram Main
St, Viswanathapuram, Viswanathapuram, Coimbatore,
Tamil Nadu 641022, India

Description	Amount (INR)
Customer Ride Numbers - CRN6575893063	
Ride Fee	₹171.38
CGST 2.5%	₹4.28
SGST 2.5%	₹4.28
Subtotal	₹179.95
Total	
Customer Ride Fare	₹179.95

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 CIRZUSTPG336433

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 - CRN6575893063	
Convenience Fee (Ride)	₹42.85
CGST 9.0%	₹3.86
SGST 9.0%	₹3.86
Total	
Convenience Fee Fare	₹50.56

Payment Details

Paid by	OlaMoney Postpaid
Transaction date	17 Aug, 2022 06:34 PM
Amount	₹50.56
Reference Id	gryj-l4ku-ch7p

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.