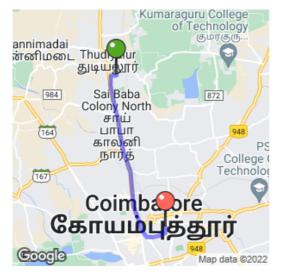


# **₹233**

CRN6575893063

Thanks for travelling with us, Vishal Astunkar

#### **Ride Details**



#### **Bill Details**

Your Trip	₹230.51
Total Bill (rounded off) Includes ₹16.28 Taxes	₹231
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.



Arunprakash Palanisamy



Prime Sedan - White Etios

06:04 PM

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

06:34 PM

#347, DS Complex, Nehru St, Peranaidu Layout, Ram Nagar, Coimbatore

# **Payment**



M 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

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, Viswanathpuram, Coimbatore,

Tamil Nadu 641022, India

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

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, 18-A, SIDCO Industrial Area, MMDA Bus Terminal,

Arumbakkam, Chennai

State GSTIN: 33AAJCA1389G1ZQ

SAC Code: 999799

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

₹42.85 Convenience Fee (Ride)

**CGST** ₹3.86

9.0%

SGST ₹3.86 9.0%

Total

₹50.56 Convenience Fee

Fare

**Payment Details** 

Paid by OlaMoney Postpaid Transaction date 17 Aug, 2022 06:34 PM

₹50.56 **Amount** 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.