

₹775

CRN6691967822

Thanks for travelling with us, Vishal Astunkar

Ride Details



NEJAMUTHEEN B



Prime Sedan - Grey Etios

04:39 PM ● NO.13, 2, Kasturba Nagar
3rd Cross St, Adyar,
Chennai, Tamil Nadu
600020, India

05:23 PM ● Police Station C1, NSC Bose
Rd, Rattan Bazaar, George
Town, Chennai

Bill Details

Base Fare	₹60
Distance Fare for 15 km	₹255
Ride Time Fare for 44 min	₹44
Fare Increase ¹	₹359
Ride Fare	₹718
Taxes	₹54.57
Total Bill (rounded off)	₹773
Insurance premium	₹2
Total Payable	₹775

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.

Payment



Paid by OlaMoney Postpaid

₹777

¹Fares are higher than usual when demand goes up. Your ride fare was calculated as per the revised rate card.

₹120
base fare

₹34
per km

₹2/min
ride time fare

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



NEJAMUTHEEN B
Ola Prime Sedan - Grey
Etios
TN23CY7169
Operator State/UT: Tamil
Nadu

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

Invoice ID DIYBMFLGG345272

Invoice Date 28/09/2022

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address NO.13, 2, Kasturba Nagar 3rd Cross St,
Adyar, Chennai, Tamil Nadu 600020, India

Description	Amount (INR)
Customer Ride Numbers - CRN6691967822	
Ride Fee	₹574.4
CGST 2.5%	₹14.36
SGST 2.5%	₹14.36
Subtotal	₹603.12
Total	
Customer Ride Fare	₹603.12

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 CIYBMFLGG345272

Invoice Date 28/09/2022

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 - CRN6691967822	
Convenience Fee (Ride)	₹143.6
CGST 9.0%	₹12.92
SGST 9.0%	₹12.92
Total	
Convenience Fee Fare	₹169.45

Payment Details

Paid by OlaMoney Postpaid
Transaction date 28 Sep, 2022 05:24 PM
Amount ₹169.45
Reference Id 21903c70-c47b-4552-a77f-96ba8afd46c1

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.