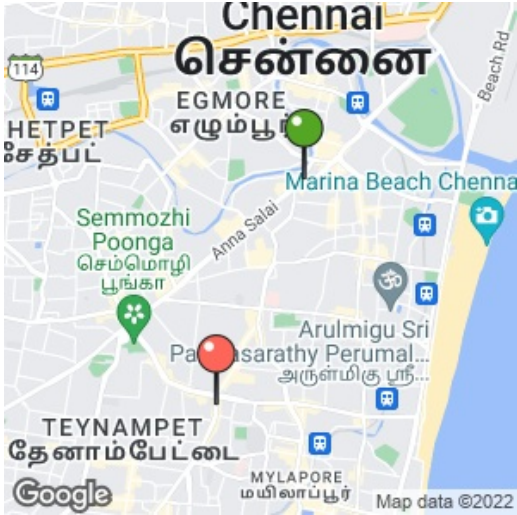


₹161

CRN6692965972

Thanks for travelling with us, Vishal Astunkar

Ride Details



Bill Details

Your Trip	₹158.6
Total Bill (rounded off)	₹159
Includes ₹11.21 Taxes	
Insurance premium	₹2
Total Payable	₹161

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.



Uthayakumar S



Prime Sedan - White Dzire Tour

- 10:23 PM ● Buhari Hotel, Makkah Masjid and Islamic Center
- 10:31 PM ● Twin Towers, Mowbrays Road, Parthasarathypuram, Teynampet, Chennai

Payment

Paid by OlaMoney Postpaid

₹161

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



Uthayakumar S
Ola Prime Sedan - White
Dzire Tour
TN11AQ7232
Operator State/UT: Tamil
Nadu

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

Invoice ID DIMCHCAPC345539

Invoice Date 28/09/2022

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address Buhari Hotel, Makkah Masjid and Islamic
Center

Description	Amount (INR)
Customer Ride Numbers - CRN6692965972	
Ride Fee	₹117.91
CGST 2.5%	₹2.95
SGST 2.5%	₹2.95
Subtotal	₹123.81
Total	
Customer Ride Fare	₹123.81

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 CIMCHCAPC345539

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 - CRN6692965972	
Convenience Fee (Ride)	₹29.48
CGST 9.0%	₹2.65
SGST 9.0%	₹2.65
Total	
Convenience Fee Fare	₹34.79

Payment Details

Paid by OlaMoney Postpaid
Transaction date 28 Sep, 2022 10:31 PM
Amount ₹34.79
Reference Id ddb2dbbd-f03e-442d-8918-74e64e6713d0

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.