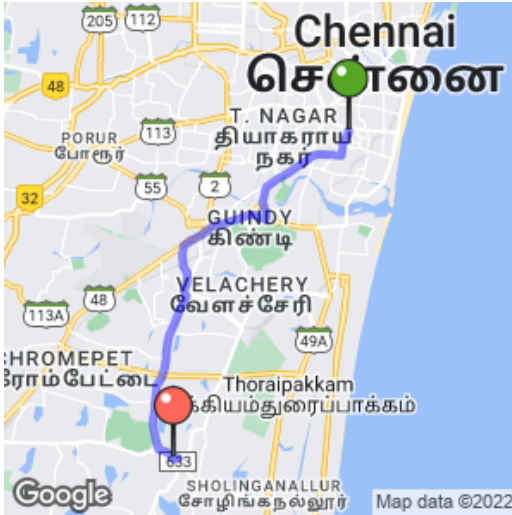


₹529

CRN6693724644

Thanks for travelling with us, Vishal Astunkar

Ride Details



**DEVENDIRAN
NA**



Prime Sedan - White Dzire Tour

- 11:09 AM ● Lobby, Hotel Raj Park
- 12:17 PM ● F-2 Brezee Apts., Plot No 98,
Dr, 4th Cross St, Munusamy
Nagar, Vimala Nagar,
Medavakkam, Chennai

Bill Details

Base Fare	₹60
Distance Fare for 22.2 km	₹377.4
Ride Time Fare for 61 min	₹61
Fare Decrease	-₹16.31
Ride Fare	₹482.1
Waiting Fee	₹8.1
Taxes	₹37.26
Total Bill (rounded off)	₹527
Insurance premium	₹2
Total Payable	₹529

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

₹531

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

₹58.04
base fare

₹16.44
per km

₹0.97/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



DEVENDIRAN NA
Ola Prime Sedan - White
Dzire Tour
TN02BW9479
Operator State/UT: Tamil
Nadu

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIYHAPMGH346690

Invoice Date 29/09/2022

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address Lobby, Hotel Raj Park

Description	Amount (INR)
Customer Ride Numbers - CRN6693724644	
Ride Fee	₹385.68
Ride Fee (Waiting Fee)	₹6.48
CGST 2.5%	₹9.8
SGST 2.5%	₹9.8
Subtotal	₹411.77
Total	
Customer Ride Fare	₹411.77

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 CIYHAPMGH346690

Invoice Date 29/09/2022

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 - CRN6693724644	
Convenience Fee (Ride)	₹96.42
Convenience Fee (Waiting Fee)	₹1.62
CGST 9.0%	₹8.82
SGST 9.0%	₹8.82
Total	
Convenience Fee Fare	₹115.69

Payment Details

Paid by OlaMoney Postpaid
Transaction date 29 Sep, 2022 12:17 PM
Amount ₹115.69
Reference Id c9a4c0e1-ca3d-4a8b-a1ac-1dc4002899d9

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.