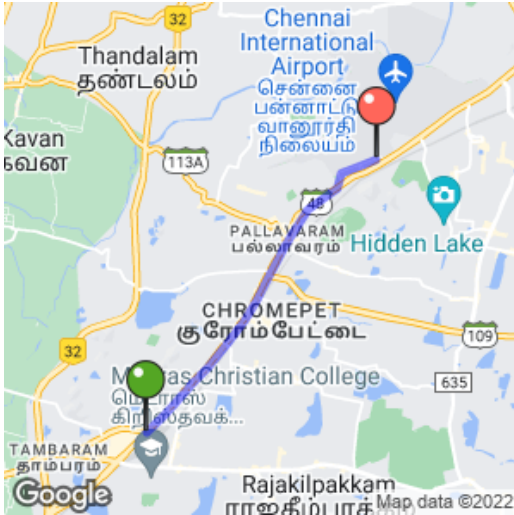


₹259

CRN6694453215

Thanks for travelling with us, Vishal Astunkar

Ride Details



Mangabahan U



Prime Sedan - White Xcent

- 04:24 PM ● 37, Gandhi Rd, Tambaram West, Tambaram, Chennai, Tamil Nadu 600045, India
- 04:40 PM ● Speedwings Services - Meet & Greet Services Chennai Airport, Grand Southern Trunk Rd, Meenambakkam, Chennai

Bill Details

Your Trip	₹256.79
Total Bill (rounded off)	₹257
Includes ₹18.14 Taxes	
Insurance premium	₹2
Total Payable	₹259

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

₹259

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



Mangabahan U
Ola Prime Sedan - White
Xcent
TN81W3250
Operator State/UT: Tamil
Nadu

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

Invoice ID DIRZYXSZU345248

Invoice Date 29/09/2022

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address 37, Gandhi Rd, Tambaram West,
Tambaram, Chennai, Tamil Nadu 600045, India

Description	Amount (INR)
Customer Ride Numbers - CRN6694453215	
Ride Fee	₹190.92
CGST 2.5%	₹4.77
SGST 2.5%	₹4.77
Subtotal	₹200.47
Total	
Customer Ride Fare	₹200.47

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

ANI Technologies Pvt. Ltd.

ANI Technologies Pvt.Ltd, 18-A, SIDCO
Industrial Area, MMDA Bus Terminal,
Arumbakkam,Chennai

SAC Code: 999799

Service Tax Category: Business Auxiliary
Service

Invoice ID CIRZYXSZU345248

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 - CRN6694453215	
Convenience Fee (Ride)	₹47.73
CGST 9.0%	₹4.3
SGST 9.0%	₹4.3
Total	
Convenience Fee	₹56.32
Fare	

Payment Details

Paid by OlaMoney Postpaid
Transaction date 29 Sep, 2022 04:40 PM
Amount ₹56.32
Reference Id 27243cb7-39fb-4ea3-8bbd-acad12efe897

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.