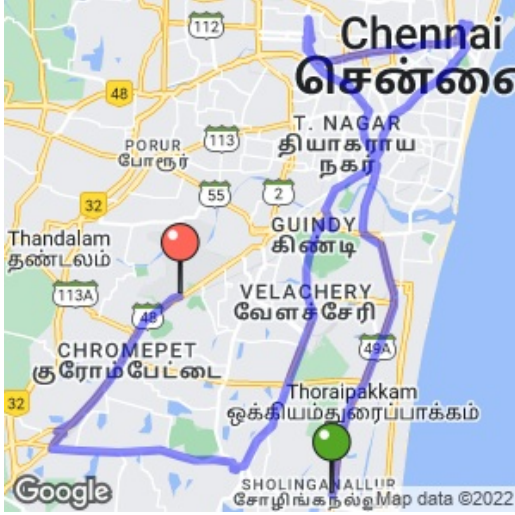


₹3376

CRN6945020405

Thanks for travelling with us, Vishal Astunkar

Ride Details



**MAHARAJA
NA**



103.2 km 9hr 13min



Prime SUV Rental - White Xylo

8 hrs 80 km

09:44 AM ● Sholinganallur, Elcot Sez,
Sholinganallur, Chennai

06:56 PM ● X5M8+5JF, Airport Rd,
Meenambakkam, Chennai

Bill Details

Base Fare(8 hrs 80 km)	₹2423
Extra Fare for 23.2 km	₹417.6
Extra Fare for 1hr 13min	₹216
Ride Fare	₹3056.6
Booking Fee (2%)	₹61.13
Taxes	₹243.3
Total Bill (rounded off)	₹3361
Insurance premium	₹15
Total Payable	₹3376

Have queries? Visit [support for this ride](#).

Payment



Paid by OlaMoney Postpaid

₹3376

In case of any complaint/grievance against this invoice, write to us at

Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

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



MAHARAJA NA
Ola Prime SUV Rental -
White Xylo
TN81Z1708
Operator State/UT: Tamil
Nadu

Service Tax Category: Renting of motor
cab

SAC Code: 996601

Invoice ID DISLBZTYZ362208

Invoice Date 22/12/2022

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address Sholinganallur, Elcot Sez, Sholinganallur,
Chennai

Description	Amount (INR)
Customer Ride Numbers - CRN6945020405	
Ride Fee	₹2445.28
CGST 2.5%	₹61.13
SGST 2.5%	₹61.13
Subtotal	₹2567.54
Total	
Customer Ride Fare	₹2567.54

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 CISLBZTYZ362208

Invoice Date 22/12/2022

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 - CRN6945020405	
Convenience Fee (Ride)	₹611.32
Convenience Fee (Booking Fee(2%))	₹61.13
CGST 9.0%	₹60.52
SGST 9.0%	₹60.52
Total	
Convenience Fee Fare	₹793.49

Payment Details

Paid by OlaMoney Postpaid
Transaction date 22 Dec, 2022 06:56 PM
Amount ₹793.49
Reference Id e20d6fcb-ac3f-4c28-a721-6b4f25e18fd7

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.