

₹356

CRN6944557839

Thanks for travelling with us, Vishal Astunkar

Ride Details



Mahadevan P
NA



Prime Sedan - White Dzire Tour

- 11:20 PM ● 104, 13, Sardar Patel Rd,
Baktavatsalm Nagar, Adyar,
Chennai
- 11:45 PM ● Sholinganallur, Elcot Sez,
Sholinganallur, Chennai

Bill Details

Your Trip ₹353.89

Total Bill (rounded off) **₹354**
Includes ₹25 Taxes

Insurance premium ₹2

Total Payable **₹356**

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

₹356

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



Mahadevan P NA
Ola Prime Sedan - White
Dzire Tour
TN10BF0604
Operator State/UT: Tamil
Nadu

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

Invoice ID DIHLQQGWL360430

Invoice Date 21/12/2022

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address 104, 13, Sardar Patel Rd, Baktavatsalm
Nagar, Adyar, Chennai

Description	Amount (INR)
Customer Ride Numbers - CRN6944557839	
Ride Fee	₹263.11
CGST 2.5%	₹6.58
SGST 2.5%	₹6.58
Subtotal	₹276.27
Total	
Customer Ride Fare	₹276.27

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 CIHLQQGWL360430

Invoice Date 21/12/2022

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 - CRN6944557839	
Convenience Fee (Ride)	₹65.78
CGST 9.0%	₹5.92
SGST 9.0%	₹5.92
Total	
Convenience Fee Fare	₹77.62

Payment Details

Paid by OlaMoney Postpaid
Transaction date 21 Dec, 2022 11:45 PM
Amount ₹77.62
Reference Id f9d4528d-17bd-4db1-b0de-f2c1a080ba95

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.