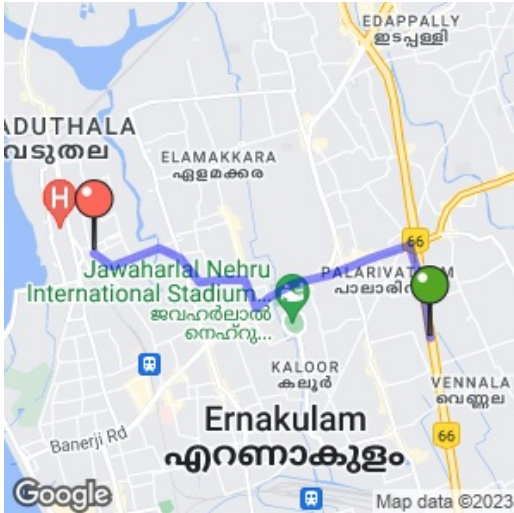


# ₹227

CRN7202473865

Thanks for travelling with us, Vishal Astunkar

### Ride Details



### Bill Details

Your Trip	₹225.05
<b>Total Bill</b> (rounded off)	<b>₹225</b>
Includes ₹15.9 Taxes	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹227</b>

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.



**JIBIN SAMUEL**



6 km 17 min



Mini - White Tour H3

- 10:37 AM ● PRRA-187, Chakkalakkal, Palarivattom, Kochi
- 10:53 AM ● SRA-185, Pachalam, Kochi

### Payment



Paid by OlaMoney Postpaid

₹227

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



JIBIN SAMUEL  
Ola Mini - White Tour H3  
KL07DA2146  
Operator State/UT:  
Kerala

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

Invoice ID DIPXNZRGY381304

Invoice Date 28/03/2023

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address PRRA-187, Chakkalakkal, Palarivattom,  
Kochi

### Description

Amount (INR)

#### Customer Ride Numbers - CRN7202473865

Ride Fee	₹167.32
CGST 2.5%	₹4.18
SGST 2.5%	₹4.18
Subtotal	₹175.69

### Total

**Customer Ride Fare ₹175.69**

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



**ANI Technologies Pvt. Ltd.**  
ANI TECHNOLOGIES PVT LTD.,  
No:25/991,Shree Bhadra, Sangeeth  
Nager,Thycaud P.O, Near Music  
Collage,Thampanoor, Thiruvananthapuram-  
695014

State GSTIN: 32AAJCA1389G1ZS

SAC Code: 999799

Service Tax Category: Business Auxiliary  
Service

Invoice ID CIPXNZRGY381304

Invoice Date 28/03/2023

Customer Name Vishal Astunkar

Mobile Number +919011969387

Supply Address ANI TECHNOLOGIES PVT LTD.,  
No:25/991,Shree Bhadra, Sangeeth Nager,Thycaud P.O,  
Near Music Collage,Thampanoor, Thiruvananthapuram-  
695014

Description	Amount (INR)
<b>Ola Convenience Fee - CRN7202473865</b>	
Convenience Fee (Ride)	₹41.83
CGST 9.0%	₹3.76
SGST 9.0%	₹3.76
0 0.0%	₹0.0
<b>Total</b>	
Convenience Fee	₹49.36
Fare	

### Payment Details

Paid by OlaMoney Postpaid  
Transaction date 28 Mar, 2023 10:53 AM  
Amount ₹49.36  
Reference Id 63948d2c-1a79-47e7-8691-44646841f07e

Please note:

- This is an electronically generated invoice and does not require a digital signature.
- 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.