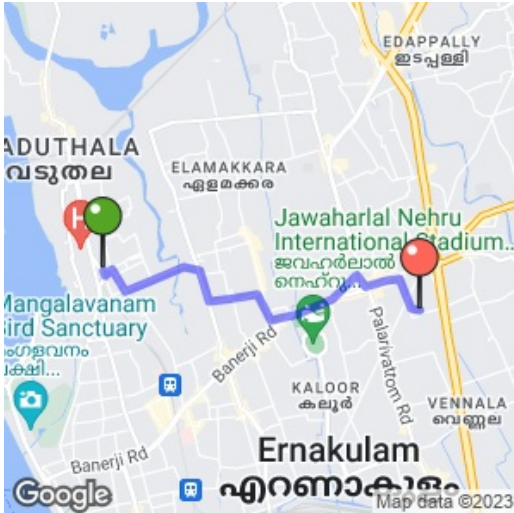


₹219

CRN7202705415

Thanks for travelling with us, Vishal Astunkar

Ride Details



Bill Details

Your Trip	₹216.86
Total Bill (rounded off)	₹217
Includes ₹15.32 Taxes	
Insurance premium	₹2
Total Payable	₹219

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.



SUFIYAN P P



5.4 km 20 min



Mini - White Alto 800 Tour H1

- 12:20 PM ● DRAA-34, Pachalam, Kochi, Kerala 682012, India
- 12:39 PM ● 2826+F9R, Rahulmon Rd, Kesaveeyam, Palarivattom, Kochi

Payment



Paid by OlaMoney Postpaid

₹219

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



SUFIYAN P P
Ola Mini - White Alto 800
Tour H1
KL42Q7105
Operator State/UT:
Kerala

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

Invoice ID DIBPYXFHL380849

Invoice Date 28/03/2023

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address DRAA-34, Pachalam, Kochi, Kerala
682012, India

Description	Amount (INR)
Customer Ride Numbers - CRN7202705415	
Ride Fee	₹161.23
CGST 2.5%	₹4.03
SGST 2.5%	₹4.03
Subtotal	₹169.29
Total	
Customer Ride Fare	₹169.29

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 CIBPYXFHL380849

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)
Ola Convenience Fee - CRN7202705415	
Convenience Fee (Ride)	₹40.31
CGST 9.0%	₹3.63
SGST 9.0%	₹3.63
0 0.0%	₹0.0
Total	
Convenience Fee	₹47.57
Fare	

Payment Details

Paid by OlaMoney Postpaid
Transaction date 28 Mar, 2023 12:39 PM
Amount ₹47.57
Reference Id 7bcd4abe-0a5f-45ed-8094-abea83dd1228

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.