

06 May, 2023

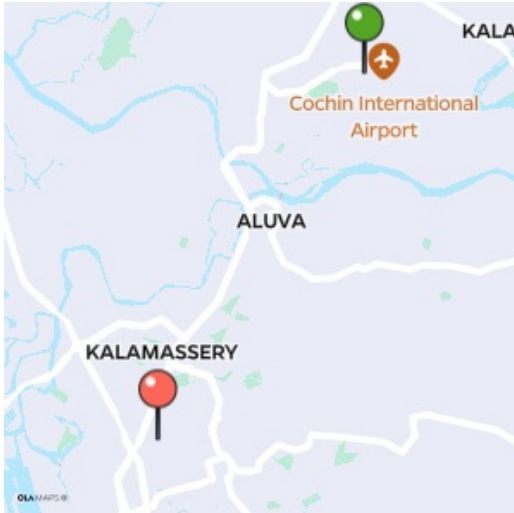


₹591

CRN7312754545

Thanks for travelling with us, Prajeesh

Ride Details



Bill Details

Your Trip	₹588.81
Total Bill (rounded)	₹589
Includes ₹41.59 Taxes	
Insurance premium	₹2
Total Payable	₹591

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.



JAMSHEED
NA



21.9 km 38 min



Prime Sedan - Silver Etios

- 10:48 PM ● Domestic Terminal, Cochin International Airport
- 11:19 PM ● EGRA-46, Unnichira, Koonamthai, Edappally, Kochi

Payment

Paid by OlaMoney Postpaid	₹279
Paid by cash	₹312

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



JAMSHEED NA
Ola Prime Sedan - Silver
Etios
KL55T4777
Operator State/UT:
Kerala

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

Invoice ID DILSWLSGX388342

Invoice Date 06/05/2023

Customer Name Prajeesh

Mobile Number +917736601160

Pickup Address Domestic Terminal, Cochin International
Airport

Description	Amount (INR)
Customer Ride Numbers - CRN7312754545	
Ride Fee	₹437.78
CGST 2.5%	₹10.94
SGST 2.5%	₹10.94
Subtotal	₹459.67
Total	
Customer Ride Fare	₹459.67

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 CILSWLSGX388342

Invoice Date 06/05/2023

Customer Name Prajeesh

Mobile Number +917736601160

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 - CRN7312754545	
Convenience Fee (Ride)	₹109.44
CGST 9.0%	₹9.85
SGST 9.0%	₹9.85
0 0.0%	₹0.0
Total	
Convenience Fee	₹129.14
Fare	

Payment Details

Paid by Cash
Transaction date 06 May, 2023 11:19 PM
Amount ₹129.14

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.