

04 May, 2023

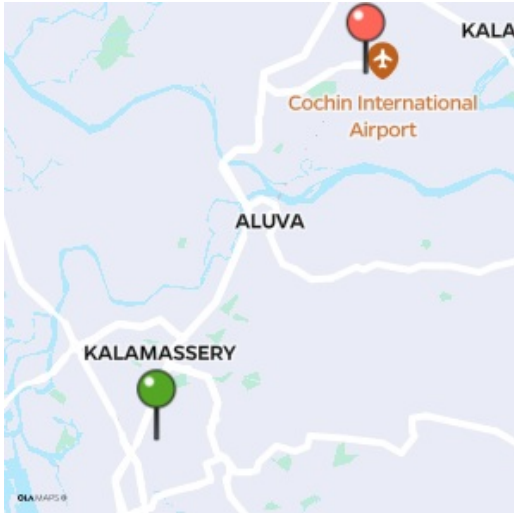


₹778

CRN7305195071

Thanks for travelling with us, Prajeesh

Ride Details



Jojo David



22 km 42 min



Prime Sedan - White Tour S STD

04:15 PM ● EGRA-49, Edappally - Pukkattupady Rd, Unnichira, Koonamthai, Edappally, Kochi, Kerala 682024, India

05:01 PM ● 594R+64V, Nedumbassery

Bill Details

Your Trip	₹727.77
Waiting Fee	₹19.35
Total Bill (rounded)	₹747
Includes ₹52.77 Taxes	
Insurance premium	₹2
Flight Insurance fee	₹29
Total Payable	₹778

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

₹778

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



Jojo David
Ola Prime Sedan - White
Tour S STD
KL45W2812
Operator State/UT:
Kerala

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

Invoice ID DIHAVBGIN389115

Invoice Date 04/05/2023

Customer Name Prajeesh

Mobile Number +917736601160

Pickup Address EGRA-49, Edappally - Pukkattupady Rd,
Unnichira, Koonamthai, Edappally, Kochi, Kerala 682024,
India

Description	Amount (INR)
Customer Ride Numbers - CRN7305195071	
Ride Fee	₹540
Ride Fee (Waiting Fee)	₹15.48
CGST 2.5%	₹13.89
SGST 2.5%	₹13.89
Subtotal	₹583.25
Total	
Customer Ride Fare	₹583.25

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 CIHAVBGIN389115

Invoice Date 04/05/2023

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 - CRN7305195071	
Convenience Fee (Ride)	₹135
Convenience Fee (Waiting Fee)	₹3.87
CGST 9.0%	₹12.5
SGST 9.0%	₹12.5
Total	
Convenience Fee Fare	₹163.87

Payment Details

Paid by OlaMoney Postpaid
Transaction date 04 May, 2023 05:01 PM
Amount ₹163.87
Reference Id 177672a6-5444-41ed-9bd9-d88c76c22aee

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.