

10 Jun, 2023

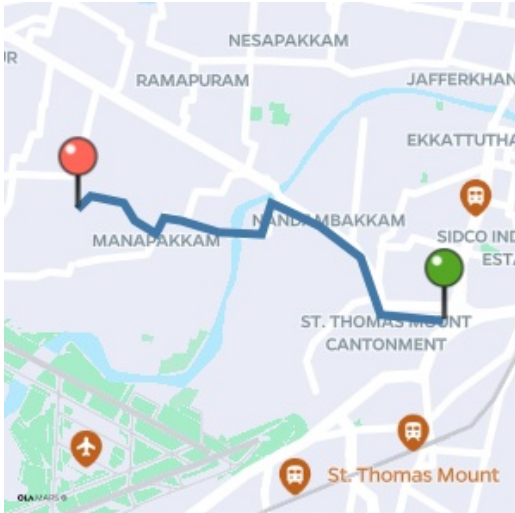


₹165

CRN7421741846

Thanks for travelling with us, S Palaniappan

Ride Details



Diwakar S



6 km 14 min



Prime Sedan - White Tour S STD

04:42 AM ● Alandur, Alandur, Chennai,
Tamil Nadu 600016, India

04:56 AM ● 57, Natarajan St, Thiruvalluvar
Nagar, Subashree Nagar,
Mugalivakkam, Chennai

Bill Details

Your Trip	₹174.23
Coupon Savings (ACT35)	-₹17.42
Total Bill (rounded)	₹157
Includes ₹9.65 Taxes	
Health Pack fee	₹8
Total Payable	₹165

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 cash

₹165

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



Diwakar S
Ola Prime Sedan - White
Tour S STD
TN10AX3152
Operator State/UT: Tamil
Nadu

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

Invoice ID DIQNFBYEU396017

Invoice Date 10/06/2023

Customer Name S Palaniappan

Mobile Number +919940094076

Pickup Address Alandur, Alandur, Chennai, Tamil Nadu
600016, India

Description	Amount (INR)
Customer Ride Numbers - CRN7421741846	
Ride Fee	₹129.54
CGST 2.5%	₹3.24
SGST 2.5%	₹3.24
Subtotal	₹136.02
Total	
Customer Ride Fare	₹136.02

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 CIQNFBYEU396017

Invoice Date 10/06/2023

Customer Name S Palaniappan

Mobile Number +919940094076

Supply Address ANI Technologies Pvt.Ltd, 18-A, SIDCO
Industrial Area, MMDA Bus Terminal,
Arumbakkam,Chennai

Description	Amount (INR)
Ola Convenience Fee - CRN7421741846	
Convenience Fee (Ride)	₹32.38
Discount on Convenience Fee	₹14.76
Convenience Fee after discount	₹17.62
CGST 9.0%	₹1.59
SGST 9.0%	₹1.59
Total Convenience Fee Fare	₹20.79

Payment Details

Paid by Cash
Transaction date 10 Jun, 2023 04:56 AM
Amount ₹20.79

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.