

10 Jul, 2023

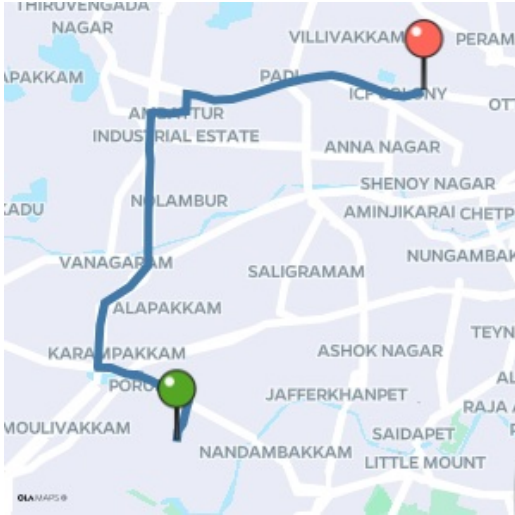


# ₹278

CRN7508893358

Thanks for travelling with us, S Palaniappan

## Ride Details



VASANTHA KUMAR



14.9 km 52 min



Auto - Bajaj-RE

- 10:05 AM ● Ashirwad Flats, Arumugam Nagar, Periya Palayatamman Nagar, Manapakkam, Chennai
- 10:59 AM ● 190, Ayanavaram Rd, Ramanuja Nagar, United India Nagar, Ayanavaram, Chennai

## Bill Details

Your Trip	₹244.08
Total Access Fee *	₹38.16
Coupon Savings (AUTO6)	-₹17.19
Wait time charge	₹4.2
<b>Total Bill (rounded)</b>	<b>₹270</b>
<b>Includes ₹15.02 Taxes</b>	
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹278</b>

\*Access Fee is charged for availing the Ola platform

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

₹278

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



VASANTHA KUMAR  
Ola Auto - Bajaj-RE  
TN05BZ6751  
Operator State/UT: Tamil  
Nadu

Service Tax Category: Passenger Transportation  
Services  
SAC Code: 996411

Invoice ID DIAFBGHUJ401313

Invoice Date 10/07/2023

Customer Name S Palaniappan

Mobile Number +919940094076

Pickup Address Ashirwad Flats, Arumugam Nagar, Periya  
Palayatamman Nagar, Manapakkam, Chennai

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7508893358</b>	
Ride Fee	₹186.4
Driver Surcharge	₹50.06
CGST 2.5%	₹5.91
SGST 2.5%	₹5.91
Subtotal	₹248.28
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹248.28</b>

Please note the following terms: This invoice is issued by ANI Technologies Private Limited in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.

# 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 CIAFBGHUJ401313

Invoice Date 10/07/2023

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)
<b>Ola Convenience Fee - CRN7508893358</b>	
Convenience Fee (Ride)	₹32.34
Discount on Convenience Fee	₹14.57
Convenience Fee after discount	₹17.77
CGST 9.0%	₹1.6
SGST 9.0%	₹1.6
<b>Total Convenience Fee Fare</b>	<b>₹20.97</b>

**Payment Details**

Paid by Cash  
Transaction date 10 Jul, 2023 10:59 AM  
Amount ₹20.97

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.