

13 Jul, 2023

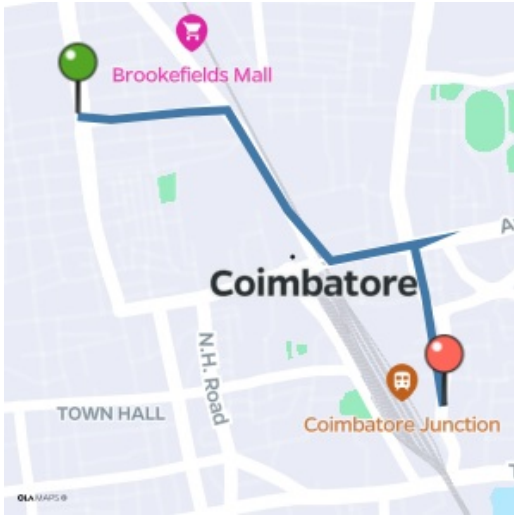


# ₹128

CRN7519027989

Thanks for travelling with us, S Palaniappan

## Ride Details



Nanjappan S



3.3 km 9 min



Prime Sedan - White Dzire Tour

- 09:13 PM ● Savitha Electro Agency, 179 Ramachandra Rd Poo Market Coimbatore Tamil nadu 641002 India
- 09:23 PM ● Subu Plaza, 50, State Bank Rd, near Railway Station, Opp.Railway Station, Gopalapuram, Coimbatore

## Bill Details

Your Trip ₹119.86

**Total Bill** (rounded) **₹120**  
Includes ₹8.47 Taxes

Health Pack fee ₹8

**Total Payable** **₹128**

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

₹128

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



Nanjappan S  
Ola Prime Sedan - White  
Dzire Tour  
TN36AV9155  
Operator State/UT: Tamil  
Nadu

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

Invoice ID DIJLAIKEV402642

Invoice Date 13/07/2023

Customer Name S Palaniappan

Mobile Number +919940094076

Pickup Address Savitha Electro Agency, 179  
Ramachandra Rd Poo Market Coimbatore Tamil nadu  
641002 India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7519027989</b>	
Ride Fee	₹89.11
CGST 2.5%	₹2.23
SGST 2.5%	₹2.23
Subtotal	₹93.57
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹93.57</b>

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 CIJLAIKEV402642

Invoice Date 13/07/2023

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 - CRN7519027989</b>	
Convenience Fee (Ride)	₹22.28
CGST 9.0%	₹2.01
SGST 9.0%	₹2.01
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹26.29</b>

**Payment Details**

Paid by Cash  
Transaction date 13 Jul, 2023 09:23 PM  
Amount ₹26.29

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.