

07 Aug, 2023

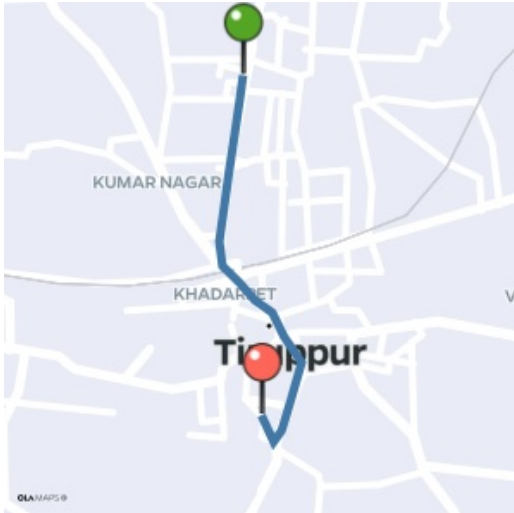


# ₹161

CRN7581926398

Thanks for travelling with us, S Palaniappan

## Ride Details



## Bill Details

Your Trip	₹152.31
<b>Total Bill</b> (rounded)	<b>₹153</b>
Includes ₹10.76 Taxes	
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹161</b>

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.



Edwin Prabhuram



5.6 km 5 min



Prime Sedan - White Dzire Tour

11:10 AM • 34, PN Rd, Postal Colony, Nesavalur Colony, Tiruppur

11:28 AM • Shop No. 7, Thattanthottam, 4th Street, ABT Rd, Thottam, Tiruppur

## Payment



Paid by cash

₹161

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



Edwin Prabhu M  
Ola Prime Sedan - White  
Dzire Tour  
TN39CT7443  
Operator State/UT: Tamil  
Nadu

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

Invoice ID DIVIDRDXA407246

Invoice Date 07/08/2023

Customer Name S Palaniappan

Mobile Number +919940094076

Pickup Address 34, PN Rd, Postal Colony, Nesavalur  
Colony, Tiruppur

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7581926398</b>	
Ride Fee	₹113.24
CGST 2.5%	₹2.83
SGST 2.5%	₹2.83
Subtotal	₹118.9
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹118.9</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 CIVIDRDXA407246

Invoice Date 07/08/2023

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 - CRN7581926398</b>	
Convenience Fee (Ride)	₹28.31
CGST 9.0%	₹2.55
SGST 9.0%	₹2.55
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹33.41</b>

**Payment Details**

Paid by Cash  
Transaction date 07 Aug, 2023 11:28 AM  
Amount ₹33.41

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.