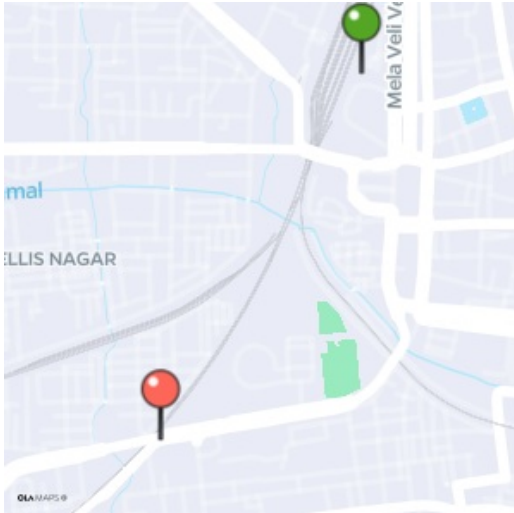08 Aug, 2023

OLA

₹99

CRN7583546470

Thanks for travelling with us, S Palaniappan

Ride Details

Arun Prakash K

2.6 km   8 min

Auto - Maxima Xwide

| 01:17 AM | Madurai Railway station front, Madurai Railway station |
| 01:23 AM | 2/2, Tirupparankunram Rd, near Madura College, Madurai |

Bill Details

Your Trip	₹68.87
Total Access Fee *	₹20.41
Wait time charge	₹1.4
Total Bill (rounded) **Includes ₹6.46 Taxes**	**₹91**
Health Pack fee	₹8
Total Payable	**₹99**

*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   ₹99

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.

Driver Trip Invoice

Arun Prakash K
Ola Auto - Maxima Xwide
TN64R5342
Operator State/UT: Tamil
Nadu

Service Tax Category: **Passenger Transportation Services**

SAC Code: **996411**

Invoice ID **DICKPROHQ407846**

Invoice Date **08/08/2023**

Customer Name **S Palaniappan**

Mobile Number **+919940094076**

Pickup Address **Madurai Railway station front, Madurai Railway station**

Description	Amount (INR)
Customer Ride Numbers - CRN7583546470	
Ride Fee	₹62.1
Driver Surcharge	₹4.82
CGST 2.5%	₹1.67
SGST 2.5%	₹1.67
Subtotal	₹70.27
Total Customer Ride Fare	**₹70.27**

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

OLA

State GSTIN: **33AAJCA1389G1ZQ**

SAC Code: **999799**

Service Tax Category: **Business Auxiliary Service**

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

Invoice ID **CICKPROHQ407846**

Invoice Date **08/08/2023**

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)
Ola Convenience Fee - CRN7583546470	
Convenience Fee (Ride)	₹17.3
CGST 9.0%	₹1.56
SGST 9.0%	₹1.56
Total **Convenience Fee Fare**	**₹20.41**

Payment Details

Paid by	Cash
Transaction date	08 Aug, 2023 01:23 AM
Amount	₹20.41

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.