

10 Aug, 2023

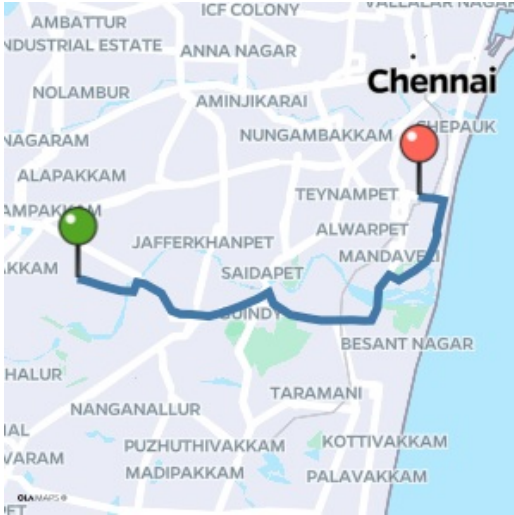


₹343

CRN7588650302

Thanks for travelling with us, S Palaniappan

Ride Details



TAMILARASAN S



18.5 km 65 min



Auto - Bajaj-RE

- 10:16 AM ● 57, Natarajan St,
Thiruvalluvar Nagar,
Subashree Nagar,
Mugalivakkam, Chennai,
Ramapuram, Tamil Nadu
600125, India
- 11:07 AM ● 25, Dr Radha Krishnan Salai,
Dwarka Colony, Mylapore,
Chennai

Bill Details

Your Trip	₹289.54
Total Access Fee *	₹40.43
Wait time charge	₹4.9
Total Bill (rounded)	₹335
Includes ₹20.19 Taxes	
Health Pack fee	₹8
Total Payable	₹343

*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

₹343

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



TAMILARASAN S
Ola Auto - Bajaj-RE
TN20CR3445
Operator State/UT: Tamil
Nadu

Service Tax Category: Passenger Transportation
Services
SAC Code: 996411

Invoice ID DIGVBTWKW408689

Invoice Date 10/08/2023

Customer Name S Palaniappan

Mobile Number +919940094076

Pickup Address 57, Natarajan St, Thiruvalluvar Nagar,
Subashree Nagar, Mugalivakkam, Chennai, Ramapuram,
Tamil Nadu 600125, India

Description	Amount (INR)
Customer Ride Numbers - CRN7588650302	
Ride Fee	₹230.3
Driver Surcharge	₹50.12
CGST 2.5%	₹7.01
SGST 2.5%	₹7.01
Subtotal	₹294.44
Total	
Customer Ride Fare	₹294.44

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 CIGVBTWKW408689

Invoice Date 10/08/2023

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 - CRN7588650302	
Convenience Fee (Ride)	₹34.26
CGST 9.0%	₹3.08
SGST 9.0%	₹3.08
Total	
Convenience Fee Fare	₹40.43

Payment Details

Paid by Cash
Transaction date 10 Aug, 2023 11:07 AM
Amount ₹40.43

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.