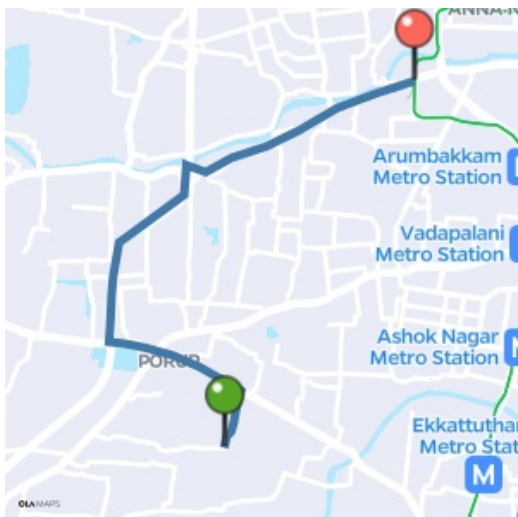


₹304

CRN7887069295

Thanks for travelling with us, Aswin Sevugan

Ride Details



VASU.R RAMAN



6.4 km 26 min



Auto - Bajaj-RE

- 03:02 PM ● 223, Mugalivakkam Main Rd,
Dhanam Nagar, Kumudam
Nagar, Mugalivakkam,
Chennai, Tamil Nadu
600125, India
- 03:28 PM ● 29, Vellore - Chennai Rd,
opposite Rohini Theatre,
Koyambedu, Chennai

Bill Details

| | |
|------------------------------|-------------|
| Your Trip | ₹266.23 |
| Total Access Fee * | ₹35.4 |
| Wait time charge | ₹2.1 |
| Total Bill (rounded) | ₹304 |
| Includes ₹18.18 Taxes | |

*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

₹304

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

Original Tax Invoice

Driver Trip Invoice



VASU.R RAMAN
Ola Auto - Bajaj-RE
TN20DC7608
Operator State/UT: Tamil
Nadu

Service Tax Category: Passenger Transportation
Services
SAC Code: 996411

Invoice ID DIZFECJJP430223

Invoice Date 04/12/2023

Customer Name Aswin Sevugan

Mobile Number +917824898413

Pickup Address 223, Mugalivakkam Main Rd, Dhanam
Nagar, Kumudam Nagar, Mugalivakkam, Chennai, Tamil
Nadu 600125, India

| Description | Amount (INR) |
|--|----------------|
| Customer Ride Numbers - CRN7887069295 | |
| Ride Fee | ₹145.9 |
| Driver Surcharge | ₹109.65 |
| CGST 2.5% | ₹6.39 |
| SGST 2.5% | ₹6.39 |
| Subtotal | ₹268.33 |
| Total | |
| Customer Ride Fare | ₹268.33 |

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 CIZFECJJP430223

Invoice Date 04/12/2023

Customer Name Aswin Sevugan

Mobile Number +917824898413

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

| Description | Amount (INR) |
|--|--------------|
| Ola Convenience Fee - CRN7887069295 | |
| Convenience Fee (Ride) | ₹30 |
| CGST 9.0% | ₹2.7 |
| SGST 9.0% | ₹2.7 |
| Total | |
| Convenience Fee Fare | ₹35.4 |

Payment Details

Paid by Cash
Transaction date 04 Dec, 2023 03:28 PM
Amount ₹35.4

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.