

04 Apr, 2024



₹369

CRN8198808023

Thanks for travelling with us, Venkateshwar Rao Km

Ride Details



Muthukumar
NA



17.3 km 33 min



Prime Sedan - Silver Etios

- 05:36 AM ● 63, Anna Salai, Border Thottam, Padupakkam, Triplicane, Chennai, Tamil Nadu 600002, India
- 06:02 AM ● Chennai International Airport (MAA), Airport Rd, Meenambakkam, Chennai

Bill Details

Your Trip ₹358.47

Total Bill (rounded) **₹359**

Includes ₹25.32 Taxes

Insurance premium ₹2

Health Pack fee ₹8

Total Payable **₹369**

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 OlaMoney Postpaid

₹369

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



Muthukumar NA
Ola Prime Sedan - Silver
Etios
TN10BB9987
Operator State/UT: Tamil
Nadu

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

Invoice ID DICCZVLIJ451464

Invoice Date 04/04/2024

Customer Name Venkateshwar Rao Km

Mobile Number +919849011401

Pickup Address 63, Anna Salai, Border Thottam,
Padupakkam, Triplicane, Chennai, Tamil Nadu 600002,
India

Description	Amount (INR)
Customer Ride Numbers - CRN8198808023	
Ride Fee	₹266.52
CGST 2.5%	₹6.66
SGST 2.5%	₹6.66
Subtotal	₹279.85
Total	
Customer Ride Fare	₹279.85

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 CICGZVLIJ451464

Invoice Date 04/04/2024

Customer Name Venkateshwar Rao Km

Mobile Number +919849011401

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

Description	Amount (INR)
Ola Convenience Fee - CRN8198808023	
Convenience Fee (Ride)	₹66.63
CGST 9.0%	₹6.0
SGST 9.0%	₹6.0
Total	
Convenience Fee Fare	₹78.62

Payment Details

Paid by OlaMoney Postpaid
Transaction date 04 Apr, 2024 06:02 AM
Amount ₹78.62
Reference Id 88dbcff8-6956-4426-868b-f2a0eed123d6

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.

Sky Cabs, # 6-2-338, Noori Towers, Hill Colony,
Khairatabad, Hyderabad - 500 004.

CASH RECEIPT



S.No.

1517

Vehicle No.

TS09UC9196

Date:

4/4/2024

Name

KAN KAT SIR

Phone:

9849011401

Pick-up

AIR PORT

Drop Point

NARYAN GUDA

D/P Local Bill (1 to 15 KM)

Start/KM

Time/Out

10:20 AM

Packages 2 Hrs/4Hrs/8Hrs

Close/KM

In/Time

9:25 AM

Total Km

37

Total Hrs

Total Amt

1200

Note : 1. This is not an advance receipt and the payment is done after the trip ended.

2. Customer are requested to check the belonging and I am not hold responsible for any loss.

Guest's Signature

Driver's Signature