

10 Jun, 2024

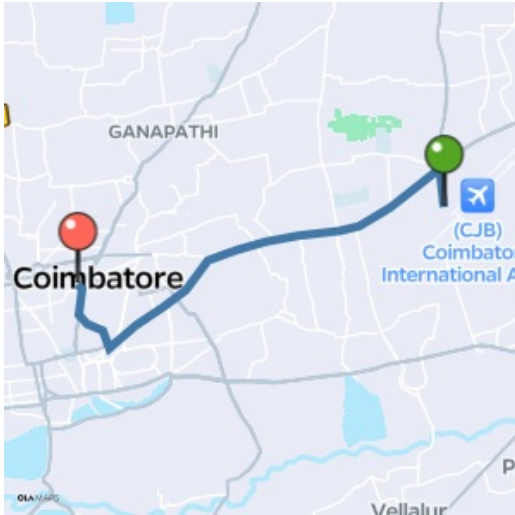


# ₹330

CRN8393098406

Thanks for travelling with us, Ajay

## Ride Details



ARIVAZHAGAN M



10.1 km 24 min



Mini - White Tour H3

- 06:16 AM ● Ola Zone, Coimbatore International Airport
- 06:36 AM ● Hotel Mangala International, 71, Nehru St, Near Zip By Spree Hotels Mangala International, Peranaidu Layout, Ram Nagar, Coimbatore, Tamil Nadu, 641009, India

## Bill Details

Your Trip	₹248.2
Transport hub charge*	₹50
Toll/Parking Fee	₹20
<b>Total Bill (rounded)</b>	<b>₹319</b>
<b>Includes ₹26.83 Taxes</b>	
Insurance premium	₹3
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹330</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.

\* Includes amount passed through to the airport authority / 3rd party along with convenience charges. It enables us to make more rides available to you in special zones like airports.

## Payment



Paid by Cash

₹330

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



ARIVAZHAGAN M  
Ola Mini - White Tour H3  
TN65AS7121  
Operator State/UT: Tamil  
Nadu

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

Invoice ID DIEYGMTUO459625

Invoice Date 10/06/2024

Customer Name Ajay

Mobile Number +919607928941

Pickup Address Ola Zone, Coimbatore International Airport

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8393098406</b>	
Ride Fee	₹177.1
Additional Fee (Tolls/Parking)	₹20
CGST 2.5%	₹4.93
SGST 2.5%	₹4.93
Subtotal	₹206.96
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹206.96</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 CIEYGMTUO459625

Invoice Date 10/06/2024

Customer Name Ajay

Mobile Number +919607928941

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN8393098406</b>	
Convenience Fee (Ride)	₹44.27
Additional Fee (Transport hub charge)	₹50
CGST 9.0%	₹8.48
SGST 9.0%	₹8.48
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹111.24</b>

**Payment Details**

Paid by Cash  
Transaction date 10 Jun, 2024 06:36 AM  
Amount ₹111.24

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.