

08 Jan, 2023



₹393

CRN6990281651

Thanks for travelling with us, Nikitha

### Ride Details



### Bill Details

Your Trip	₹346.07
Airport drop charge	₹40
<b>Total Bill</b> (rounded off)	<b>₹386</b>
<b>Includes ₹26.3 Taxes</b>	
Insurance premium	₹2
Life Insurance fee	₹5
<b>Total Payable</b>	<b>₹393</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.



VINOTHKUMAR  
NA



8.2 km 21 min



Prime Sedan - White Tour S STD

- 05:23 AM ● Saravanan Sir's Farmhouse,  
Vellalar Street Thandalam  
Tamil Nadu India
- 05:47 AM ● Airport, Meenambakkam,  
Chennai

### Payment



Paid by cash

₹393

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



VINOTHKUMAR NA  
Ola Prime Sedan - White  
Tour S STD  
TN25CC0670  
Operator State/UT: Tamil  
Nadu

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

Invoice ID DIRFNURQA363153

Invoice Date 08/01/2023

Customer Name Nikitha

Mobile Number +919092281828

Pickup Address Saravanan Sir's Farmhouse, Vellalar Street  
Thandalam Tamil Nadu India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6990281651</b>	
Ride Fee	₹255.82
Additional Fee (Airport drop charge)	₹40
CGST 2.5%	₹7.4
SGST 2.5%	₹7.4
Subtotal	₹310.61
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹310.61</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 CIRFNURQA363153

Invoice Date 08/01/2023

Customer Name Nikitha

Mobile Number +919092281828

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN6990281651</b>	
Convenience Fee (Ride)	₹63.95
CGST 9.0%	₹5.76
SGST 9.0%	₹5.76
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹75.46</b>

**Payment Details**

Paid by Cash  
Transaction date 08 Jan, 2023 05:47 AM  
Amount ₹75.46

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.