

25 Sep, 2021

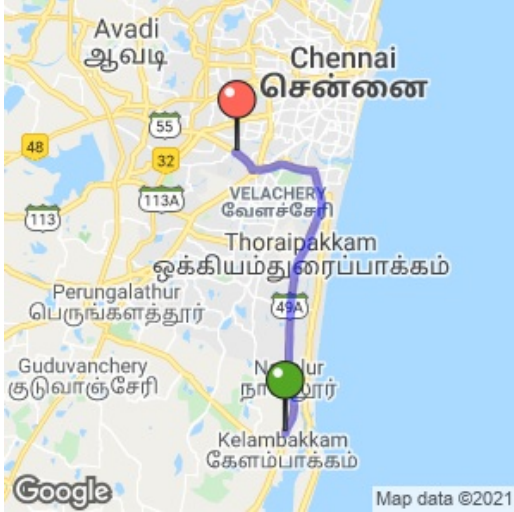


₹712

CRN5618802585

Thanks for travelling with us, Hari Rama Varma

Ride Details



Bill Details

Your Trip	₹683.03
Toll/Parking Fee	₹27
Total Bill (rounded off)	₹710
Includes ₹49.5 Taxes	
Insurance premium	₹2
Total Payable	₹712

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.



Dilli babu v



Prime Sedan - White Xcent

04:07 PM	● BLOCK-J, PURVA SWANLAKE, Kelambakkam, Tamil Nadu 603103, India
05:15 PM	● 3/163, Sathya Nagar, Manapakkam, Chennai

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



Dilli babu v
Ola Prime Sedan - White
Xcent
TN07CH8175
Operator State/UT: Tamil
Nadu

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DISNOANLT264929

Invoice Date 25/09/2021

Customer Name Hari Rama Varma

Mobile Number +918129602301

Pickup Address BLOCK-J, PURVA SWANLAKE,
Kelambakkam, Tamil Nadu 603103, India

Description	Amount (INR)
Customer Ride Number - CRN5618802585	
Ride Fee	₹506.82
Additional Fee (Tolls/Parking)	₹27
CGST 2.5%	₹13.35
SGST 2.5%	₹13.35
Subtotal	₹560.51
Total	
Customer Ride Fare	₹560.51

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 CISNOANLT264929

Invoice Date 25/09/2021

Customer Name Hari Rama Varma

Mobile Number +918129602301

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

Description	Amount (INR)
Ola Convenience Fee - CRN5618802585	
Convenience Fee (Ride)	₹126.71
CGST 9.0%	₹11.4
SGST 9.0%	₹11.4
Total	
Convenience Fee	₹149.52
Fare	



Please note:1.This is an electronically generated invoice and does not require a digital signature.