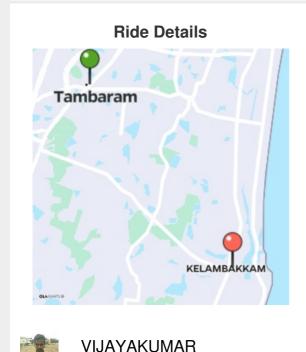


₹813

CRN7306981398 — Thanks for travelling with us, Hari Rama Varma

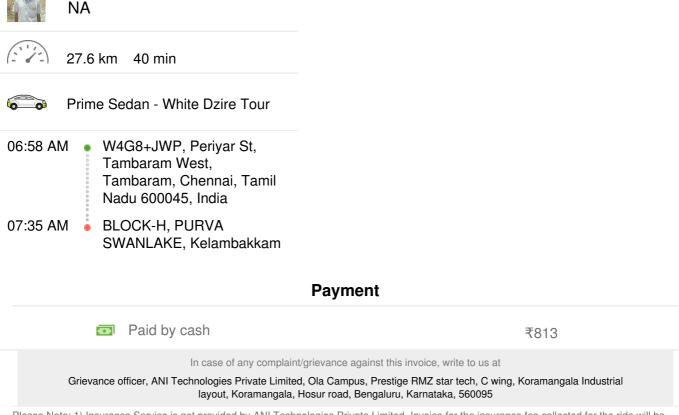


Bill Details

Your Trip	₹811.49
Total Bill (rounded) Includes ₹57.32 Taxes	₹811
Insurance premium	₹2
Total Payable	₹813

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.



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	
	VIJAYAKUMAR NA Ola Prime Sedan - White Dzire Tour TN01BK1696 Operator State/UT: Tamil Nadu	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DILT	FPZVY388572	Invoice Date 05/05/2023
Customer Name	e Hari Rama Varma	Mobile Number +918129602301
	W4G8+JWP, Periyar St, Tambaram West, ennai, Tamil Nadu 600045, India	
Description		Amount (INR)
Customer Ride	Numbers - CRN7306981398	
Ride Fee		₹603.34
CGST 2.5%		₹15.08
SGST		₹15.08
2.5%		
Subtotal		₹633.51
Total Customer Ride Fare		₹633.51

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	
ANI Technologies Pvt. Ltd.		SAC Code: 999799	
ANI Technologies Pvt.Ltd, 18-A, SIDCO		Service Tax Category: Business Auxiliary	
Industrial Area, MMDA Bus Terminal, Arumbakkam,Chennai		Service	
Invoice ID CILTFPZVY388572		Invoice Date 05/05/2023	
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 - CRN7306981398			
Convenience Fee (Ride)		₹150.83	
CGST			
9.0%		₹13.57	
SGST		340 57	
9.0%		₹13.57	
Total			
Convenience Fee		₹177.98	
Fare			
Payment Details			
Paid by	Cash		
Transaction date	05 May, 2023 07:35 AM		
Amount	₹177.98		

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.