

02 Oct, 2023

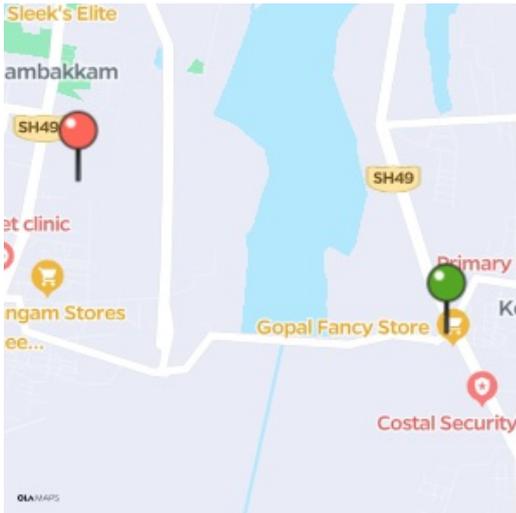


₹218

CRN7726893483

Thanks for travelling with us, Hari Rama Varma

Ride Details



Rajkumar Antonysamy



4.9 km 11 min



Prime Sedan - White Dzire Tour

- 07:50 AM ● Kovalam Toll Booth,
Kelambakkam Kovalam Rd
Thiruvaidanthai Tamil Nadu
603112 India
- 08:01 AM ● BLOCK-P, PURVA
SWANLAKE, Kelambakkam

Bill Details

Base Fare	₹67
Distance Fare for 4.9 km	₹94.08
Ride Time Fare for 11 min	₹11
Fare Decrease	-₹43.02
Ride Fare	₹129.06
Toll/Parking Fee	₹72
Taxes	₹13.41
Total Bill (rounded)	₹215
Insurance premium	₹2
OLA Foundation	₹1
Total Payable	₹218

Have queries? Visit [support for this ride](#).

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

Payment



Paid by cash

₹218

¹Fares are lower than usual when demand goes down.
Your ride fare was calculated as per the revised rate card.

₹50.25
base fare

First 12 km ₹14.4/km
After 12 km ₹17.25/km
After 20 km ₹15.38/km

₹0.75/min
ride time fare

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. 2) The Donation is being collect by ACF (Tata Trusts) . ANI is only facilitating this transaction. ACF (Tata Trusts) would share the 80 G certificate with you.

Original Tax Invoice

Driver Trip Invoice



Rajkumar Antonysamy
Ola Prime Sedan - White
Dzire Tour
TN19AH7068
Operator State/UT: Tamil
Nadu

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

Invoice ID DIDEIITTX417758

Invoice Date 02/10/2023

Customer Name Hari Rama Varma

Mobile Number +918129602301

Pickup Address Kovalam Toll Booth, Kelambakam
Kovalam Rd Thiruvudanthai Tamil Nadu 603112 India

Description	Amount (INR)
Customer Ride Numbers - CRN7726893483	
Ride Fee	₹103.25
Additional Fee (Tolls/Parking)	₹72
CGST 2.5%	₹4.38
SGST 2.5%	₹4.38
Subtotal	₹184.01
Total	
Customer Ride Fare	₹184.01

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 CIDEIITTX417758

Invoice Date 02/10/2023

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 - CRN7726893483	
Convenience Fee (Ride)	₹25.81
CGST 9.0%	₹2.32
SGST 9.0%	₹2.32
Total	
Convenience Fee Fare	₹30.46

Payment Details

Paid by Cash
Transaction date 02 Oct, 2023 08:01 AM
Amount ₹30.46

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.