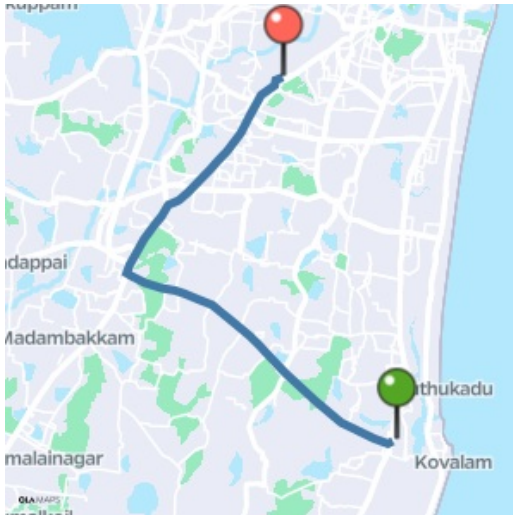


₹730

CRN7818918474

Thanks for travelling with us, Hari Rama Varma

Ride Details



Manojkumar R



34.6 km 53 min



Prime Plus - White Swift Dzire

- 02:31 PM ● BLOCK-J, PURVA SWANLAKE, Kelambakkam, Tamil Nadu 603103, India
- 03:24 PM ● X5M7+2HV, Airport Departures Terminal Link, Meenambakkam, Chennai

Bill Details

Base Fare	₹73
Distance Fare	
First 12 km	₹251.16
Next 8 km	₹200.56
Last 14.6 km	₹326.31
Ride Time Fare for 53 min	₹57.77
Fare Decrease	-₹272.65
Ride Fare	₹636.16
Airport drop charge	₹40
Taxes	₹50.35
Total Bill (rounded)	₹727
Insurance premium	₹2
OLA Foundation	₹1
Total Payable	₹730

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

₹730

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

₹51.1
base fare

First 12 km	₹14.65/km
After 12 km	₹17.55/km
After 20 km	₹15.64/km

₹0.76/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



Manojkumar R
Ola Prime Plus - White
Swift Dzire
TN22DX4807
Operator State/UT: Tamil
Nadu

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIKAHSAMU425433

Invoice Date 08/11/2023

Customer Name Hari Rama Varma

Mobile Number +918129602301

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

Description	Amount (INR)
Customer Ride Numbers - CRN7818918474	
Ride Fee	₹508.93
Additional Fee (Airport drop charge)	₹40
CGST 2.5%	₹13.72
SGST 2.5%	₹13.72
Subtotal	₹576.38
Total	
Customer Ride Fare	₹576.38

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 CIKAHSAMU425433

Invoice Date 08/11/2023

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 - CRN7818918474	
Convenience Fee (Ride)	₹127.23
CGST 9.0%	₹11.45
SGST 9.0%	₹11.45
Total	
Convenience Fee Fare	₹150.13

Payment Details

Paid by Cash
Transaction date 08 Nov, 2023 03:24 PM
Amount ₹150.13

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.