

11 Nov, 2023

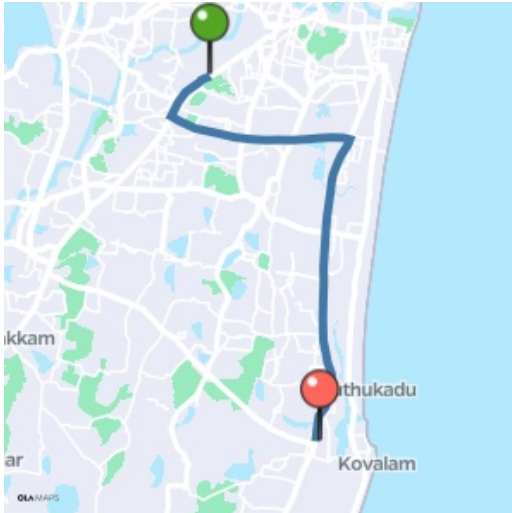


₹1055

CRN7827954512

Thanks for travelling with us, Hari Rama Varma

Ride Details



Bill Details

Your Trip	₹981.49
Airport parking charge	₹40
Toll/Parking Fee	₹30
Total Bill (rounded)	₹1052
Includes ₹72.58 Taxes	
Insurance premium	₹2
OLA Foundation	₹1
Total Payable	₹1055

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.



DHANAPAL P



33.4 km 64 min



Prime Plus - White Dzire Tour

- 07:57 AM Inter Arrival-Pillar M-53, Chennai International Airport
- 08:52 AM BLOCK-H, PURVA SWANLAKE, Kelambakkam

Payment



Paid by cash

₹1055

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



DHANAPAL P
Ola Prime Plus - White
Dzire Tour
TN67BV7162
Operator State/UT: Tamil
Nadu

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

Invoice ID DISELFMIO425846

Invoice Date 11/11/2023

Customer Name Hari Rama Varma

Mobile Number +918129602301

Pickup Address Inter Arrival-Pillar M-53, Chennai
International Airport

Description	Amount (INR)
Customer Ride Numbers - CRN7827954512	
Ride Fee	₹727.13
Additional Fee (Airport parking charge)	₹40
Additional Fee (Tolls/Parking)	₹30
CGST 2.5%	₹19.93
SGST 2.5%	₹19.93
Subtotal	₹836.99
Total Customer Ride Fare	₹836.99

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 CISELFMIO425846

Invoice Date 11/11/2023

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 - CRN7827954512	
Convenience Fee (Ride)	₹181.78
CGST 9.0%	₹16.36
SGST 9.0%	₹16.36
Total	
Convenience Fee Fare	₹214.5

Payment Details

Paid by Cash
Transaction date 11 Nov, 2023 08:52 AM
Amount ₹214.5

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.