

29 Nov, 2023

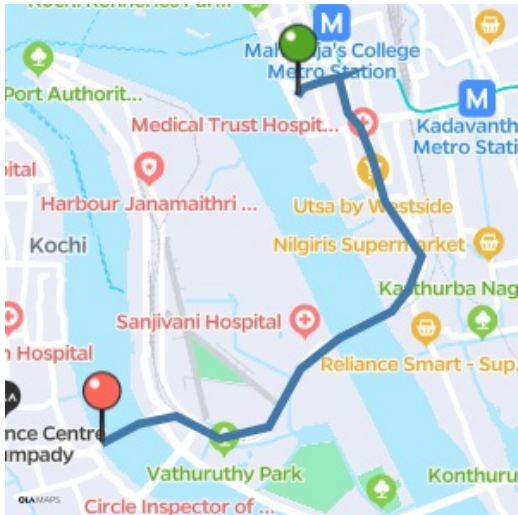


₹299

CRN7873727508

Thanks for travelling with us, Hari Rama Varma

Ride Details



Bill Details

Your Trip	₹296
Total Bill (rounded)	₹296
Includes ₹20.9 Taxes	
Insurance premium	₹2
OLA Foundation	₹1
Total Payable	₹299

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.



Sanju Ps



7.1 km 19 min



Prime Sedan - White Dzire Tour

- 12:02 PM ● 1st Floor, Shri Siddhi Vinayak, Apartments, Illom Rd, Pallimukku, Kochi, Ernakulam
- 12:22 PM ● 16/1444, Thoppumpady, Kochi

Payment



Paid by cash

₹299

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



Sanju Ps
Ola Prime Sedan - White
Dzire Tour
KL32M2381
Operator State/UT:
Kerala

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

Invoice ID DIJXUPLFZ427921

Invoice Date 29/11/2023

Customer Name Hari Rama Varma

Mobile Number +918129602301

Pickup Address 1st Floor, Shri Siddhi Vinayak, Apartments,
Illom Rd, Pallimukku, Kochi, Ernakulam

Description	Amount (INR)
Customer Ride Numbers - CRN7873727508	
Ride Fee	₹220.08
CGST 2.5%	₹5.5
SGST 2.5%	₹5.5
Subtotal	₹231.08
Total	
Customer Ride Fare	₹231.08

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



ANI Technologies Pvt. Ltd.
ANI TECHNOLOGIES PVT LTD.,
No:25/991,Shree Bhadra, Sangeeth
Nager,Thycaud P.O, Near Music
Collage,Thampanoor, Thiruvananthapuram-
695014

State GSTIN: 32AAJCA1389G1ZS

SAC Code: 999799

Service Tax Category: Business Auxiliary
Service

Invoice ID CIJXUPLFZ427921

Invoice Date 29/11/2023

Customer Name Hari Rama Varma

Mobile Number +918129602301

Supply Address ANI TECHNOLOGIES PVT LTD.,
No:25/991,Shree Bhadra, Sangeeth Nager,Thycaud P.O,
Near Music Collage,Thampanoor, Thiruvananthapuram-
695014

Description	Amount (INR)
Ola Convenience Fee - CRN7873727508	
Convenience Fee (Ride)	₹55.02
CGST 9.0%	₹4.95
SGST 9.0%	₹4.95
0 0.0%	₹0.0
Total	
Convenience Fee	₹64.92
Fare	

Payment Details

Paid by Cash
Transaction date 29 Nov, 2023 12:22 PM
Amount ₹64.92

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.