

₹100

CRN7935937128

Thanks for travelling with us, Rohit Dhnaotia

Ride Details





GOLLAPALLI ANAND BABU



3.6 km 11 min



Auto - RE

04:55 PM

7/2, Anna Salai, Venkta Puram, Saidapet, Chennai

05:06 PM

264R+JX5, Sardar Patel Rd, Indian Institute Of Technology, Chennai

Bill Details

Your Trip	₹80.5
Total Access Fee *	₹35.4
Coupon Savings (OLAUTO15)	-₹17.6
Wait time charge	₹1.4
Total Bill (rounded) Includes ₹6.61 Taxes	₹100

*Access Fee is charged for availing the Ola platform

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.

Payment



Paid by Cash

₹100

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

Original Tax Invoice

Driver Trip Invoice





GOLLAPALLI ANAND BABU Ola Auto - RE TN01BR6555 Operator State/UT: Tamil

Service Tax Category: Passenger Transportation

Services

SAC Code: 996411

Invoice ID DIXJBBTYE433084

Invoice Date 23/12/2023

Customer Name Rohit Dhnaotia

Mobile Number +918319593945

Pickup Address 7/2, Anna Salai, Venkta Puram, Saidapet,

Chennai

Description	Amount (INR)	
Customer Ride Numbers - CRN7935937128		
Ride Fee	₹48	
Driver Surcharge	₹30.0	
CGST 2.5%	₹1.95	
SGST 2.5%	₹1.95	
Subtotal	₹81.9	
Total Customer Ride Fare	₹81.9	

Please note the following terms: This invoice is issued by ANI Technologies Private Limited in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.

Original Tax Invoice



ANI Technologies Pvt. Ltd.

ANI Technologies Pvt.Ltd, 18-A, SIDCO Industrial Area, MMDA Bus Terminal,

Arumbakkam, Chennai

State GSTIN: 33AAJCA1389G1ZQ

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

Invoice ID CIXJBBTYE433084

Invoice Date 23/12/2023

Customer Name Rohit Dhnaotia

Mobile Number +918319593945

Supply Address ANI Technologies Pvt.Ltd, 18-A, SIDCO

Industrial Area, MMDA Bus Terminal,

Arumbakkam, Chennai

Description Amount (INR)

Ola Convenience Fee - CRN7935937128

Convenience Fee (Ride) ₹30

Discount

₹14.92 on Convenience Fee

Convenience Fee ₹15.08

after discount

CGST ₹1.36 9.0%

SGST ₹1.36

Total

9.0%

₹17.79 Convenience Fee

Fare

Payment Details

Paid by Cash

Transaction date 23 Dec, 2023 05:06 PM

₹17.79 **Amount**

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.