

26 Aug, 2019

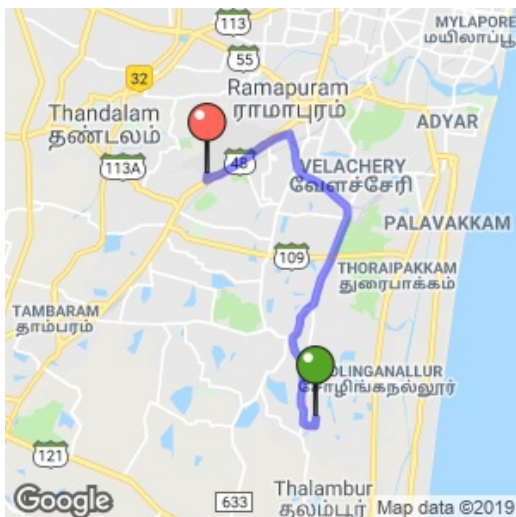


₹310

CRN3495294270

Thanks for travelling with us, Aniket Chhabra

Ride Details



Bill Details

| | |
|---------------------------------|----------------|
| Base Fare | ₹50 |
| Distance Fare | |
| First 8 km | ₹80 |
| Next 7 km | ₹77 |
| Last 5.8 km | ₹87 |
| Ride Time Fare for 66 min | ₹66 |
| Fare Decrease | -₹72 |
| Ride Fare | ₹288.01 |
| Taxes | ₹21.89 |
| Total Bill (rounded off) | ₹310 |

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

Total fare may change with change in drop location



Linganathan A



20.8 km 66 min



Prime Sedan - White Swift Dzire

- 06:30 PM ● Bollineni Hillside Rd,
Nookampalayam,
Arasankazhani,
Sithalapakkam, Chennai,
Tamil Nadu 600119, India
- 07:36 PM ● Chennai International Airport
(MAA), GST Rd,
Meenambakkam, Chennai

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

₹40
base fare

First 8 km ₹8/km
After 8 km ₹8.8/km
After 15 km ₹12/km

₹0.8/min
ride time fare

Original Tax Invoice

Driver Trip Invoice



Linganathan A
Ola Prime Sedan, Swift
Dzire
TN06T1167
Operator State/UT: Tamil
Nadu

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIXOGELTN157488

Invoice Date 26/08/2019

Customer Name Aniket Chhabra

Mobile Number +919953906615

Pickup Address Bollineni Hillside Rd, Nookampalayam,
Arasankazhani, Sithalapakkam, Chennai, Tamil Nadu
600119, India

| Description | Amount (INR) |
|---|--------------|
| Customer Ride Number - CRN3495294270 | |
| Ride Fee | ₹230.41 |
| CGST 2.5% | ₹5.76 |
| SGST 2.5% | ₹5.76 |
| Subtotal | ₹241.93 |
| Total | |
| Customer Ride Fare | ₹241.93 |

Authorised Signatory

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 invoice has been signed by the Authorized signatory of ANI Technologies Private Limited only limited purposes of complying 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 CIXOGELTN157488

Invoice Date 26/08/2019

Customer Name Aniket Chhabra

Mobile Number +919953906615

Supply Address ANI Technologies Pvt.Ltd, 18-A, SIDCO
Industrial Area, MMDA Bus Terminal,
Arumbakkam, Chennai

| Description | Amount (INR) |
|--|--------------|
| Ola Convenience Fee - CRN3495294270 | |
| Convenience Fee (Ride) | ₹57.6 |
| CGST 9.0% | ₹5.18 |
| SGST 9.0% | ₹5.18 |
| Total | |
| Convenience Fee | ₹67.97 |
| Fare | |

Authorised Signatory