

18 Feb, 2021

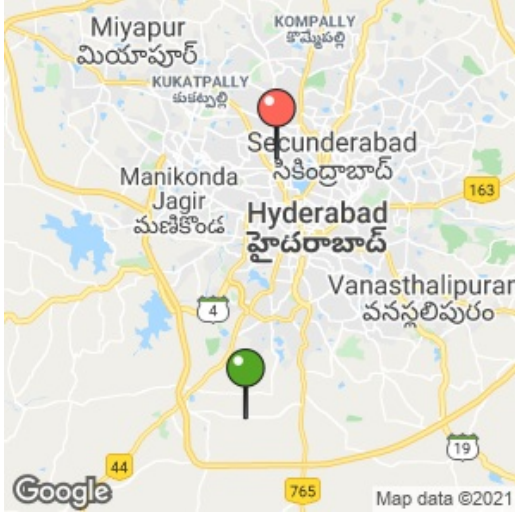


₹742

CRN5210495543

Thanks for travelling with us, Paris Lattimaradi

Ride Details



Wajid Ali Khan



Mini - Silver Indica

- 03:36 PM ● Ola Zone, Pickup Point D, Rajiv Gandhi International Airport
- 04:25 PM ● Ameerpet Rd, Leelanagar, Ameerpet, Hyderabad

Bill Details

Your Trip	₹486.02
Transport hub charge*	₹254
Total Bill (rounded off)	₹740
Includes ₹76.82 Taxes	
Insurance premium	₹2
Total Payable	₹742

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.

* Paid directly to the authorities by Ola. It enables us to make more rides available to you in special zones like airports.

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.

Original Tax Invoice

Driver Trip Invoice



Wajid Ali Khan
Ola Mini - Silver Indica
TS03UB1284
Operator State/UT:
Telangana

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIHEFFAUF233665

Invoice Date 18/02/2021

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address Ola Zone, Pickup Point D, Rajiv Gandhi
International Airport

Description	Amount (INR)
Customer Ride Number - CRN5210495543	
Ride Fee	₹327.36
CGST 2.5%	₹8.18
SGST 2.5%	₹8.18
Subtotal	₹343.73
Total	
Customer Ride Fare	₹343.73

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: 36AAJCA1389G7ZE

ANI Technologies Pvt. Ltd.

SAC Code: 999799

ANI Technologies Pvt Ltd, H.No.1-98/2/11/3, 1
to 4 Floors, Srishti Towers, Opp. Karachi
Bakery, Arunodaya Co-op Housing Society,
Madhapur, Hyderabad - 500081

Service Tax Category: Business Auxiliary
Service

Invoice ID CIHEFFAUF233665

Invoice Date 18/02/2021

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Supply Address ANI Technologies Pvt Ltd, H.No.1-
98/2/11/3, 1 to 4 Floors, Srishti Towers, Opp. Karachi
Bakery, Arunodaya Co-op Housing Society, Madhapur,
Hyderabad - 500081

Description	Amount (INR)
Ola Convenience Fee - CRN5210495543	
Convenience Fee (Ride)	₹81.84
Additional Fee (Transport hub charge)	₹254
CGST 9.0%	₹30.23
SGST 9.0%	₹30.23
Total	
Convenience Fee	₹396.29
Fare	



Please note:1.This is an electronically generated invoice and does not require a digital signature.