Sky Cabs, # 6-2-338, Noori Towers, Hill Colony, Khairatabad, Hyderabad - 500 004.
Ph: 040-49494949

# CASH RECEIPT



S.No. 22113
Vehicle No 5 2 79
Name Venket ( Date: 0/ + (202)
Pick-up Narayan Guda  Drop Point Air Port  D/Plocal Bill (4)
Drop Point Air Port
- Cocar Bill (1 to 15 KM
Packages 2 Hrs/4Hrs/8HrsStart/KMTime/Out
Total II / CM/s
Note: 1. This is not an advance receipt and the payment is done after the trip ended.  2. Customer are requested to check the belonging and I am not hold as
2. Customer are requested to check the belonging and I am not hold responsible for any loss.  Guest's Signature
Driver's Signature

Sky Cabs, # 6-2-338, Noori Towers, Hill Colony, Khairatabad, Hyderabad - 500 004. Ph: 040-49 49 49 49

# CASH RECEIPT

22114

E E L L I	
S.No.	917100
Vehicle No. 5979	Date: 8 17 2021
. 1/.1	Phone 98490114
Pick-up Airport	
Pick-up Airport  Drop Point Nara you	Truda
D/P Local Bill (1 to 15 KM	Time/Out
Packages 2 Hrs/4Hrs/6Hrs/6Hrs/6Hrs/6Hrs/6Hrs/6Hrs/6Hrs/6	Close/KMIn/Time
39то	tal Hrs. 4 C. MTotal Amt 12001-
Note: 1. This is not an advance to check to 2. Customer are requested to check to	the payment is done after the trip ended. he belonging and I am not hold responsible for any loss.
Cuest's Signature	Driver's Signature



## Here's your receipt for your ride, Venkateshwar Rao

We hope you enjoyed your ride this morning.

₹246.52
₹217.30
₹217.30
₹42.00
-₹1 <i>7.7</i> 8
₹5.00
#220.0C
₹230.86
_

#### **Amount Charged**



Paytm

₹246.52

A temporary hold of  $\stackrel{>}{\sim}$  204.52 was placed on your payment method Paytm. This is not a charge and will be removed. It should disappear from your bank statement shortly.

<u>Visit the trip page</u> for more information, including invoices (where available)

#### You rode with Bosa Bala Raju

License Plate: AP31TN2180

UberGo 11.47 kilometers | 26 min

7

8:33 AM | Vizag International Airport

8:59 AM | 28-2-48, Suryabagh, Jagadamba Junction, Visakhapatnam, Andhra Pradesh 530020, India

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.

Due to unanticipated tolls or surcharges on this trip, we've adjusted your upfront fare to reflect the charges actually incurred. Please see the receipt breakdown for details.

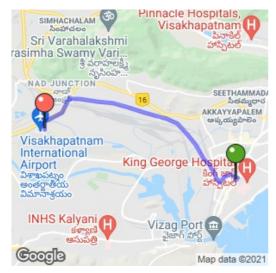


# ₹259

— CRN5428044882 —

Thanks for travelling with us, Venkateshwar Rao Km

#### **Ride Details**



#### **Bill Details**

Your Trip	₹257.32
Total Bill (rounded off) Includes ₹18.18 Taxes	₹257
Insurance premium	₹2
Total Payable	₹259

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.

### KOTYADA VENKATARAMANA



Prime Sedan - White Amaze

04:16 PM • Hotel Daspalla

Visakhapatnam, Suryabagh Jagadamba Junction Visakhapatnam Andhra Pradesh India

04:40 PM

Visakhapatnam Airport Air Traffic Control Tower, Airport Entrance Rd, Visakhapatnam Airport, Visakhapatnam

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**



KOTYADA
VENKATARAMANA
Ola Prime Sedan - White
Amaze
AP31TJ0116

Service Tax Category: Renting of motor

cab

SAC Code: 996412

AP31 I J0116
Operator State/UT:
Andhra Pradesh

Invoice ID DIZLTFPUV249527

Invoice Date 08/07/2021

Customer Name Venkateshwar Rao Km

Mobile Number +919849011401

Pickup Address Hotel Daspalla Visakhapatnam, Suryabagh Jagadamba Junction Visakhapatnam Andhra Pradesh

India

Description Amount (INR)

Customer Ride Number - CRN5428044882

Ride Fee ₹191.31

CGST 2.5% ₹4.78

SGST 2.5% ₹4.78

Subtotal ₹200.88

Total

Customer Ride ₹200.88

Fare

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.

R.S. NO.449, Plot No.69, 3rd Floor, Ayub Complex, Gurunanak Nagar Colony, Opp. Silverspoon Restaurant, Vijayawada, Vijayawada, ANDHRA PRADESH-520008 State GSTIN: 37AAJCA1389G1ZI

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

Invoice ID CIZLTFPUV249527

Invoice Date 08/07/2021

Customer Name Venkateshwar Rao Km

Mobile Number +919849011401

Supply Address R.S. NO.449, Plot No.69, 3rd Floor, Ayub

Complex, Gurunanak Nagar Colony, Opp. Silverspoon

Restaurant, Vijayawada, Vijayawada, ANDHRA

PRADESH-520008

Description Amount (INR) Ola Convenience Fee - CRN5428044882 Convenience Fee (Ride) ₹47.83 **CGST** ₹4.3 9.0% **SGST** ₹4.3 9.0% Total ₹56.44



Convenience Fee

Fare

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