

17 Nov, 2021



₹1112

CRN5776107548

Thanks for travelling with us, Ajay Tale

Ride Details



Kommanamina
Anjaneyulu



Prime Sedan - White Dzire Tour

02:04 PM ● HFGP+2RQ, Hyderabad

03:27 PM ● Domestic, Departure,
Shamshabad, Gollapalle
Khurd

Bill Details

Your Trip ₹1005.95

Coupon Savings (FLY50) -₹50

Waiting Fee ₹7.35

Toll/Parking Fee ₹120

Total Bill (rounded off) **₹1083**
Includes ₹69.52 Taxes

Flight Insurance fee ₹29

Total Payable **₹1112**

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.

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



Kommanamina
Anjaneyulu
Ola Prime Sedan - White
Dzire Tour
TS08UA8229
Operator State/UT:
Andhra Pradesh

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIXUKFLWY275383

Invoice Date 17/11/2021

Customer Name Ajay Tale

Mobile Number +919765560865

Pickup Address HFPG+2RQ, Hyderabad

Description	Amount (INR)
Customer Ride Number - CRN5776107548	
Ride Fee	₹743.04
Ride Fee (Waiting Fee)	₹5.88
Additional Fee (Tolls/Parking)	₹120
IGST 5.0%	₹43.45
Subtotal	₹912.37
Total Customer Ride Fare	₹912.37

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 CIXUKFLWY275383

Invoice Date 17/11/2021

Customer Name Ajay Tale

Mobile Number +919765560865

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 - CRN5776107548	
Convenience Fee (Ride)	₹185.76
Convenience Fee (Waiting Fee)	₹1.47
Discount on Convenience Fee	₹42.37
Convenience Fee after discount	₹144.86
CGST 9.0%	₹13.04
SGST 9.0%	₹13.04
Total Convenience Fee Fare	₹170.93

Payment Details

Paid by Cash
Transaction date 17 Nov, 2021 03:27 PM
Amount ₹170.93

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.