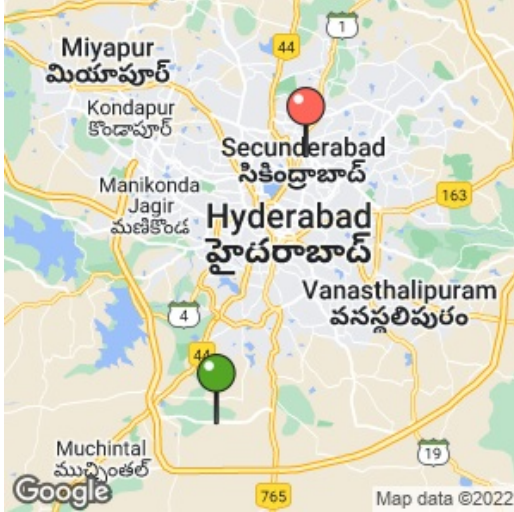


₹939

CRN6585917558

Thanks for travelling with us, Vishal Astunkar

Ride Details



LAVUDYA SURESH



Prime Sedan - White Zest

- 02:34 PM ● Ola Zone, Pickup Point D, Rajiv Gandhi International Airport
- 03:30 PM ● 9-1-164/A to 9-1-166/A, Opp.Sigma Hospital, S.D.Road, Secunderabad 500001,, SD Road, Regimental Bazaar, Shivaji Nagar, Secunderabad

Bill Details

Your Trip	₹683.29
Transport hub charge*	₹254
Total Bill (rounded off)	₹937
Includes ₹90.75 Taxes	
Insurance premium	₹2
Total Payable	₹939

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.

Payment

Paid by OlaMoney Postpaid

₹939

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



LAVUDYA SURESH
Ola Prime Sedan - White
Zest
TS24T5228
Operator State/UT:
Andhra Pradesh

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIZLMHTQA337312

Invoice Date 21/08/2022

Customer Name Vishal Astunkar

Mobile Number +919011969387

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

Description	Amount (INR)
Customer Ride Numbers - CRN6585917558	
Ride Fee	₹474.03
IGST 5.0%	₹23.7
Subtotal	₹497.73
Total	
Customer Ride Fare	₹497.73

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 CIZLMHTQA337312

Invoice Date 21/08/2022

Customer Name Vishal Astunkar

Mobile Number +919011969387

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 - CRN6585917558	
Convenience Fee (Ride)	₹118.51
Additional Fee (Transport hub charge)	₹254
CGST 9.0%	₹33.53
SGST 9.0%	₹33.53
Total Convenience Fee Fare	₹439.56

Payment Details

Paid by OlaMoney Postpaid
Transaction date 21 Aug, 2022 03:30 PM
Amount ₹439.56
Reference Id fd4aaa82-f6f2-4afd-b0ec-a465214eb72d

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.