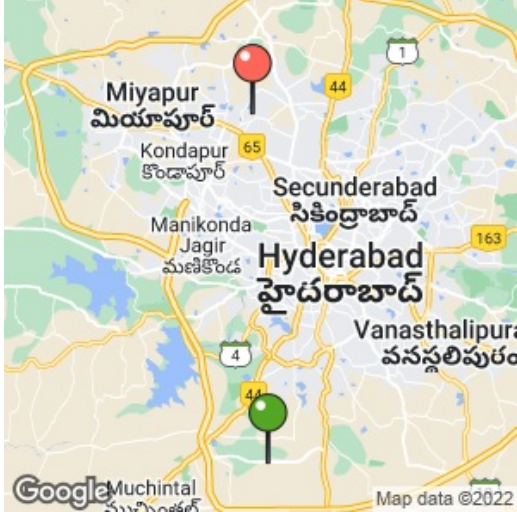


# ₹1339

CRN6588317098

Thanks for travelling with us, Shriniwas Joshi

## Ride Details



Yadhaya g



Prime Sedan - White Dzire Tour

- 08:31 AM ● Ola Zone, Pickup Point D, Rajiv Gandhi International Airport
- 09:31 AM ● 959/B, Shiva Nagar, Allwyn Colony, Kukatpally, Hyderabad

## Bill Details

Your Trip	₹1057.42
Coupon Savings (INDIA40)	-₹40
Transport hub charge*	₹254
Toll/Parking Fee	₹60
<b>Total Bill (rounded off)</b>	<b>₹1331</b>
<b>Includes ₹113.87 Taxes</b>	
Emergency Health Pack fee	₹8
<b>Total Payable</b>	<b>₹1339</b>

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

₹1339

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



Yadhayya g  
Ola Prime Sedan - White  
Dzire Tour  
TS15UD1658  
Operator State/UT:  
Telangana

Service Tax Category: Renting of motor  
cab  
SAC Code: 996412

Invoice ID DIXFKEFFI338818

Invoice Date 22/08/2022

Customer Name Shrinivas Joshi

Mobile Number +917875598585

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

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6588317098</b>	
Ride Fee	₹749.96
Additional Fee (Tolls/Parking)	₹60
CGST 2.5%	₹20.25
SGST 2.5%	₹20.25
Subtotal	₹850.46
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹850.46</b>

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 CIXFKEFFI338818

Invoice Date 22/08/2022

Customer Name Shrinivas Joshi

Mobile Number +917875598585

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)
<b>Ola Convenience Fee - CRN6588317098</b>	
Convenience Fee (Ride)	₹187.49
Additional Fee (Transport hub charge)	₹254
Discount on Convenience Fee	₹33.9
Convenience Fee after discount	₹407.59
CGST 9.0%	₹36.68
SGST 9.0%	₹36.68
<b>Total Convenience Fee Fare</b>	<b>₹480.96</b>

### Payment Details

Paid by OlaMoney Postpaid  
Transaction date 22 Aug, 2022 09:31 AM  
Amount ₹480.96  
Reference Id 98fcc492-a35f-4268-81ed-c879c1bfb575

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.