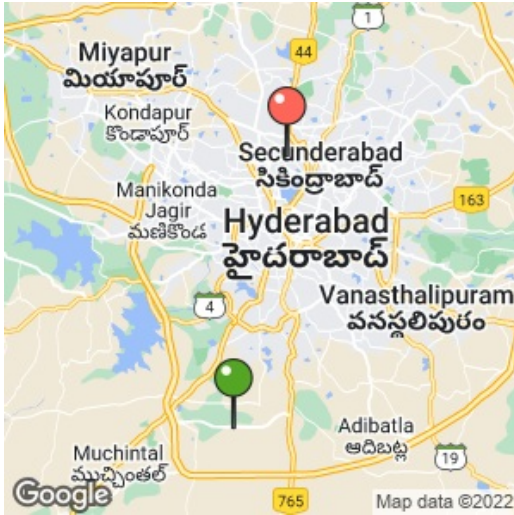


₹1204

CRN6814173580

Thanks for travelling with us, Paris Lattimaradi

Ride Details



Amar Singh R



Prime Sedan - White Verito

- 11:55 PM ● Ola Zone, Pickup Point D, Rajiv Gandhi International Airport
- 12:40 AM ● Fortune Manohar hotel, Motilal Nehru Nagar, Begumpet, Hyderabad

Bill Details

Your Trip	₹1040.49
Coupon Savings (AIR100)	-₹100
Transport hub charge*	₹254
Total Bill (rounded off)	₹1194
Includes ₹100.73 Taxes	
Insurance premium	₹2
Emergency Health Pack fee	₹8
Total Payable	₹1204

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 cash

₹1204

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



Amar Singh R
Ola Prime Sedan - White
Verito
TS08UB8733
Operator State/UT:
Andhra Pradesh

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

Invoice ID DIYYLXIO352624

Invoice Date 07/11/2022

Customer Name Paris Lattimaradi

Mobile Number +919922968190

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

Description	Amount (INR)
Customer Ride Numbers - CRN6814173580	
Ride Fee	₹739.61
IGST 5.0%	₹36.98
Subtotal	₹776.59
Total	
Customer Ride Fare	₹776.59

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 CIYYJLXIO352624

Invoice Date 07/11/2022

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 - CRN6814173580	
Convenience Fee (Ride)	₹184.9
Additional Fee (Transport hub charge)	₹254
Discount on Convenience Fee	₹84.75
Convenience Fee after discount	₹354.15
CGST 9.0%	₹31.87
SGST 9.0%	₹31.87
Total Convenience Fee Fare	₹417.9

Payment Details

Paid by Cash
Transaction date 08 Nov, 2022 12:40 AM
Amount ₹417.9

Please note:

- This is an electronically generated invoice and does not require a digital signature.
- 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.