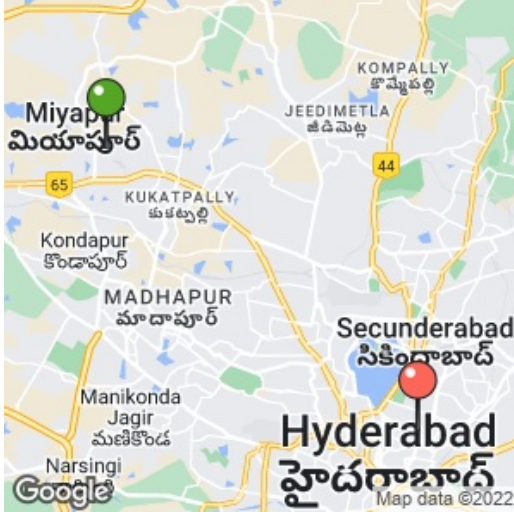


₹566

CRN6840804943

Thanks for travelling with us, Venkateshwar Rao Km

Ride Details



Ullas
Reddy



Prime Sedan - White Tour S STD

- 03:09 PM ● H N 2-45/7 2nd Floor Sri Rangapuram, Miyapur, Rangapuram, Hyderabad, Telangana 500049, India
- 04:05 PM ● Anita Towers, Narayanguda, Hyderabad

Bill Details

Your Trip ₹556.31

Total Bill (rounded off) **₹556**

Includes ₹39.29 Taxes

Insurance premium ₹2

Emergency Health Pack fee ₹8

Total Payable **₹566**

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.

Payment

Paid by OlaMoney Postpaid

₹566

In case of any complaint/grievance against this invoice, write to us at

Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

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



Ullas Reddy
Ola Prime Sedan - White
Tour S STD
TS10UC8793
Operator State/UT:
Karnataka

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

Invoice ID DIRBRYZRZ354449

Invoice Date 17/11/2022

Customer Name Venkateshwar Rao Km

Mobile Number +919849011401

Pickup Address H N 2-45/7 2nd Floor Sri Rangapuram,
Miyapur, Rangapuram, Hyderabad, Telangana 500049,
India

Description	Amount (INR)
Customer Ride Numbers - CRN6840804943	
Ride Fee	₹413.62
IGST 5.0%	₹20.68
Subtotal	₹434.3
Total	
Customer Ride Fare	₹434.3

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 CIRBRYZRZ354449

Invoice Date 17/11/2022

Customer Name Venkateshwar Rao Km

Mobile Number +919849011401

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 - CRN6840804943	
Convenience Fee (Ride)	₹103.4
CGST 9.0%	₹9.31
SGST 9.0%	₹9.31
Total	
Convenience Fee	₹122.01
Fare	

Payment Details

Paid by OlaMoney Postpaid
Transaction date 17 Nov, 2022 04:05 PM
Amount ₹122.01
Reference Id 79c9db1a-6a66-4c75-9a4e-5e7e79a57e89

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.