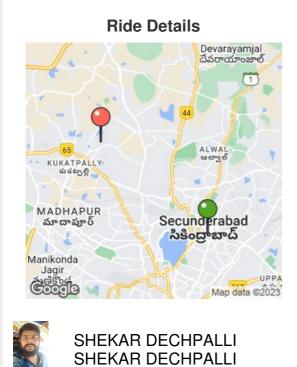


₹291

CRN7231027654

Thanks for travelling with us, Rajkumar Shende



Bill Details

Your Trip	₹204.8
Total Access Fee *	₹81
Wait time charge	₹3
Total Bill (rounded off) Includes ₹22.26 Taxes	₹289
Insurance premium	₹2
Total Payable	₹291

*Access Fee is charged for availing the Ola platform

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.

Auto - RE 08:08 AM 08:51 AM 08:51 AM Auto - RE Main Entrance (Gate No 4), Platform 1, Secunderabad Railway Station,Platform 1 947/B, near Jalakanya Hotel, Shiva Nagar, Allwyn Colony, Kukatpally, Hyderabad

17.5 km 44 min

Payment

Paid by cash

₹291

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	SHEKAR DECHPALLI SHEKAR DECHPALLI Ola Auto - RE TS11UD1726 Operator State/UT:	Service Tax Category: Passenger Transportation Services SAC Code: 996411
	NYGQSB383379	Invoice Date 09/04/2023
Customer Name Rajkumar Shende		Mobile Number +919422106841
	Main Entrance (Gate No 4), Platform 1, Railway Station,Platform 1	
Description		Amount (INR)
Customer Ride	e Numbers - CRN7231027654	
Ride Fee		₹197.9
CGST 2.5%		₹4.95
SGST 2.5%		₹4.95
Subtotal		₹207.8
Total Customer Ride Fare	e	₹207.8

Please note the following terms: This invoice is issued by ANI Technologies Private Limited in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.

		State GSTIN: 36AAJCA1389G7ZE
ANI Technologies Pvt. Ltd. ANI Technologies Pvt Ltd, H.No.1-9	08/2/11/3 1	SAC Code: 999799
to 4 Floors, Srishti Towers, Opp. Ka		Service Tax Category: Business Auxiliary
Bakery, Arunodaya Co-op Housing Madhapur, Hyderabad - 500081	Society,	Service
Invoice ID CIGNYGQSB383379		Invoice Date 09/04/2023
Customer Name Rajkumar Shende		Mobile Number +919422106841
Supply Address ANI Technologies	Pvt Ltd, H.No.1-	
98/2/11/3, 1 to 4 Floors, Srishti Tow	vers, Opp. Karachi	
Bakery, Arunodaya Co-op Housing	Society, Madhapur,	
Hyderabad - 500081		
Description		Amount (INR)
Ola Convenience Fee - CRN7231	027654	
Convenience Fee (Ride)		₹68.64
CGST		
9.0%		₹6.18
SGST		₹6.18
9.0%		10.10
Total		
Convenience Fee		₹81.0
Fare		
Payment Details		
Paid by	Cash	
Transaction date	09 Apr, 2023 08:51 AM	
Amount	₹81	

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.