

16 Apr, 2023

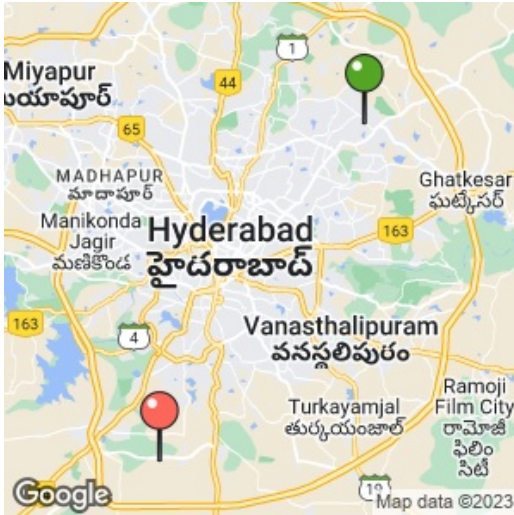


₹1523

CRN7250642807

Thanks for travelling with us, KSVD PRASAD

Ride Details



SREEKANTH L



66.1 km 63 min



Prime Sedan - White Dzire Tour

- 05:52 PM ● Line 2, Venkataramana Colony Tarapuri Colony Kapra Secunderabad Telangana India
- 07:14 PM ● Shamshabad Rajiv Gandhi International Airport, 6CPJ+M28, Shamshabad, Hyderabad

Bill Details

Your Trip	₹1383.7
Waiting Fee	₹16.5
Advance Booking Fee	₹30
Toll/Parking Fee	₹90
Total Bill (rounded off)	₹1520
Includes ₹108.1 Taxes	
ACF Donation	₹1
Insurance premium	₹2
Total Payable	₹1523

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 cash

₹1523

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. 2) The Donation is being collect by ACF (Tata Trusts) . ANI is only facilitating this transaction. ACF

(Tata Trusts) would share the 80 G certificate with you.

Original Tax Invoice

Driver Trip Invoice



SREEKANTH L
Ola Prime Sedan - White
Dzire Tour
TS29TA2766
Operator State/UT:
Telangana

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIQMKJABN386104

Invoice Date 16/04/2023

Customer Name KSVD PRASAD

Mobile Number +918008401047

Pickup Address Line 2, Venkataramana Colony Tarapuri
Colony Kapra Secunderabad Telangana India

Description	Amount (INR)
Customer Ride Numbers - CRN7250642807	
Ride Fee	₹1020.48
Ride Fee (Waiting Fee)	₹13.2
Additional Fee (Tolls/Parking)	₹90
CGST 2.5%	₹28.09
SGST 2.5%	₹28.09
Subtotal	₹1179.86
Total Customer Ride Fare	₹1179.86

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 CIQMKJABN386104

Invoice Date 16/04/2023

Customer Name KSVD PRASAD

Mobile Number +918008401047

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 - CRN7250642807	
Convenience Fee (Ride)	₹255.12
Convenience Fee (Waiting Fee)	₹3.3
Convenience Fee (Advance Booking Fee)	₹30
CGST 9.0%	₹25.96
SGST 9.0%	₹25.96
Total	
Convenience Fee Fare	₹340.34

Payment Details

Paid by Cash
Transaction date 16 Apr, 2023 07:14 PM
Amount ₹340.34

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.