

# ₹302

CRN7240082314

Thanks for travelling with us, Rajkumar Shende

## Ride Details



N PANDU



22.9 km 67 min



Auto - RE Compact Plus

- 04:59 PM ● 958/B, near Jalakanya Hotel  
Shiva Nagar Allwyn Colony  
Kukatpally Hyderabad  
Telangana India
- 06:02 PM ● 5-230/A, NFC Rd, Tirumala  
Nagar, Moula Ali,  
Secunderabad

## Bill Details

Your Trip	₹267.27
Total Access Fee *	₹27.94
Wait time charge	₹5
<b>Total Bill</b> (rounded off)	<b>₹300</b>
<b>Includes ₹17.23 Taxes</b>	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹302</b>

\*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.

## Payment



Paid by cash

₹302

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



N PANDU  
Ola Auto - RE Compact  
Plus  
AP12W0620  
Operator State/UT:  
Telangana

Service Tax Category: Passenger Transportation  
Services  
SAC Code: 996411

Invoice ID DIMOMCTGH384143

Invoice Date 12/04/2023

Customer Name Rajkumar Shende

Mobile Number +919422106841

Pickup Address 958/B, near Jalakanya Hotel Shiva Nagar  
Allwyn Colony Kukatpally Hyderabad Telangana India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7240082314</b>	
Ride Fee	₹259.3
CGST 2.5%	₹6.48
SGST 2.5%	₹6.48
Subtotal	₹272.27
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹272.27</b>

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.

## 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 CIMOMCTGH384143

Invoice Date 12/04/2023

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 Towers, Opp. Karachi  
Bakery, Arunodaya Co-op Housing Society, Madhapur,  
Hyderabad - 500081

Description	Amount (INR)
<b>Ola Convenience Fee - CRN7240082314</b>	
Convenience Fee (Ride)	₹23.68
CGST 9.0%	₹2.13
SGST 9.0%	₹2.13
<b>Total Convenience Fee Fare</b>	<b>₹27.94</b>

### Payment Details

Paid by Cash  
Transaction date 12 Apr, 2023 06:02 PM  
Amount ₹27.94

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.