

28 Apr, 2023

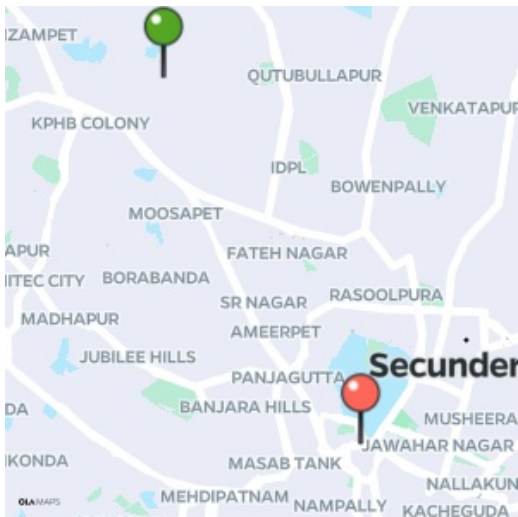


₹253

CRN7284627364

Thanks for travelling with us, Rajkumar Shende

Ride Details



SURESH SAPAVAT



18 km 41 min



Auto - RE

- 11:39 AM ● 958/B, near Jalakanya Hotel
Shiva Nagar Allwyn Colony
Kukatpally Hyderabad
Telangana India
- 12:27 PM ● Eshwari Complex, AH43,
Ambedkar Colony, Khairtabad,
Hyderabad

Bill Details

| | |
|---------------------------------|-------------|
| Your Trip | ₹210.57 |
| Total Access Fee * | ₹58.85 |
| Coupon Savings (8AUTO30) | -₹21.79 |
| Wait time charge | ₹3 |
| Total Bill (rounded off) | ₹251 |
| Includes ₹15.82 Taxes | |
| Insurance premium | ₹2 |
| Total Payable | ₹253 |

*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

₹253

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



SURESH SAPAVAT
Ola Auto - RE
TS26TA3255
Operator State/UT:
Telangana

Service Tax Category: Passenger Transportation
Services
SAC Code: 996411

Invoice ID DICQECLDI387010

Invoice Date 28/04/2023

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) |
|--|----------------|
| Customer Ride Numbers - CRN7284627364 | |
| Ride Fee | ₹203.4 |
| CGST 2.5% | ₹5.09 |
| SGST 2.5% | ₹5.09 |
| Subtotal | ₹213.57 |
| Total | |
| Customer Ride Fare | ₹213.57 |

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 CICQECLDI387010

Invoice Date 28/04/2023

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) |
|--|---------------|
| Ola Convenience Fee - CRN7284627364 | |
| Convenience Fee (Ride) | ₹49.87 |
| Discount on Convenience Fee | ₹18.47 |
| Convenience Fee after discount | ₹31.4 |
| CGST 9.0% | ₹2.83 |
| SGST 9.0% | ₹2.83 |
| Total Convenience Fee Fare | ₹37.05 |

Payment Details

Paid by Cash
Transaction date 28 Apr, 2023 12:32 PM
Amount ₹37.05

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.