

05 May, 2023

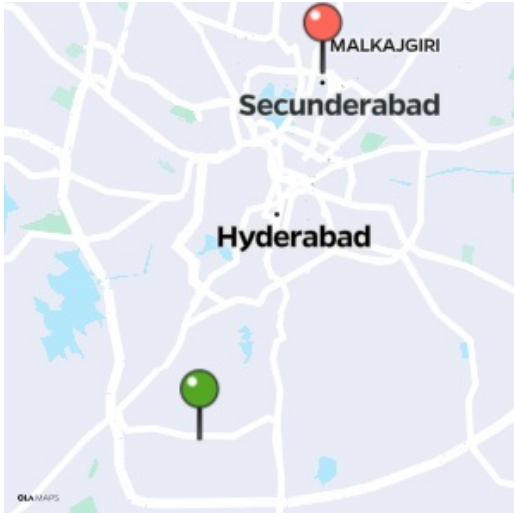


₹2007

CRN7306823284

Thanks for travelling with us, Sachin Agarwal

Ride Details



Adepu
Anjaiah



37.4 km 48 min



Prime SUV - Silver Xylo

- 12:51 AM ● Ola Zone, Pickup Point D,
Rajiv Gandhi International
Airport
- 01:41 AM ● 9-1-164/A to 9-1-166/A,
Opp.Sigma Hospital,
S.D.Road, Secunderabad
500001,, SD Road,
Regimental Bazaar, Shivaji
Nagar, Secunderabad

Bill Details

Your Trip ₹1752.57

Transport hub charge* ₹254

Total Bill (rounded off) **₹2007**

Includes ₹166.28 Taxes

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.

* Includes amount passed through to the airport authority / 3rd party along with convenience charges. It enables us to make more rides available to you in special zones like airports.

Payment

Paid by cash

₹2007

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

Original Tax Invoice

Driver Trip Invoice



Adepu Anjaiah
Ola Prime SUV - Silver
Xylo
TS29T1859
Operator State/UT:
Andhra Pradesh

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

Invoice ID DIAIHMJXM388500

Invoice Date 05/05/2023

Customer Name Sachin Agarwal

Mobile Number +919890270620

Pickup Address Ola Zone, Pickup Point D, Rajiv Gandhi
International Airport

Description	Amount (INR)
Customer Ride Numbers - CRN7306823284	
Ride Fee	₹1269.03
IGST 5.0%	₹63.45
Subtotal	₹1332.48
Total	
Customer Ride Fare	₹1332.48

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 CIAIHMJXM388500

Invoice Date 05/05/2023

Customer Name Sachin Agarwal

Mobile Number +919890270620

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 - CRN7306823284	
Convenience Fee (Ride)	₹317.26
Additional Fee (Transport hub charge)	₹254
CGST 9.0%	₹51.41
SGST 9.0%	₹51.41
Total Convenience Fee Fare	₹674.09

Payment Details

Paid by Cash
Transaction date 05 May, 2023 01:41 AM
Amount ₹674.09

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.