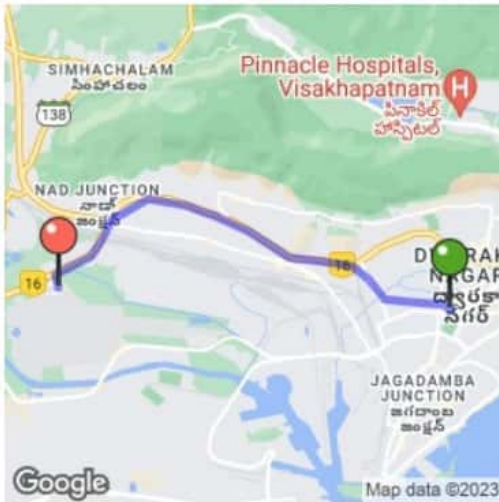


# ₹414

CRN7249995475

Thanks for travelling with us, Mallikharjun

### Ride Details



### Bill Details

Your Trip	₹374.99
<b>Total Bill</b> (rounded off)	<b>₹375</b>
Includes ₹26.49 Taxes	
Insurance premium	₹2
Flight Insurance fee	₹29
Emergency Health Pack fee	₹8
<b>Total Payable</b>	<b>₹414</b>

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.



**PRADEEP PALLANTLA**



10.5 km 22 min



Prime Sedan - Silver Dzire

- 01:35 PM ● 12-1, Dwaraka Nagar 1st Ln, Sagar Nagar, Dondaparthi, Dwaraka Nagar, Visakhapatnam
- 01:56 PM ● Visakhapatnam Airport Air Traffic Control Tower, Airport Entrance Rd, Visakhapatnam Airport, Visakhapatnam

### Payment



Paid by cash

₹414

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



PRADEEP PALLANTLA  
Ola Prime Sedan - Silver  
Dzire  
AP39UA5373  
Operator State/UT:  
Andhra Pradesh

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

Invoice ID DIQJPRYQB383549

Invoice Date 16/04/2023

Customer Name Mallikharjun

Mobile Number +919701310999

Pickup Address 12-1, Dwaraka Nagar 1st Ln, Sagar Nagar,  
Dondaparthi, Dwaraka Nagar, Visakhapatnam

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7249995475</b>	
Ride Fee	₹278.8
CGST 2.5%	₹6.97
SGST 2.5%	₹6.97
Subtotal	₹292.74
<b>Total</b>	
Customer Ride Fare	<b>₹292.74</b>

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



**ANI Technologies Pvt. Ltd.**  
R.S. NO.449, Plot No.69, 3rd Floor, Ayub  
Complex, Gurunanak Nagar Colony, Opp.  
Silerspoon Restaurant, Vijayawada,  
Vijayawada, ANDHRA PRADESH-520008

State GSTIN: 37AAJCA1389G1ZI

SAC Code: 999799

Service Tax Category: Business Auxiliary  
Service

Invoice ID CIQJPRYQB383549

Invoice Date 16/04/2023

Customer Name Mallikharjun

Mobile Number +919701310999

Supply Address R.S. NO.449, Plot No.69, 3rd Floor, Ayub  
Complex, Gurunanak Nagar Colony, Opp. Silerspoon  
Restaurant, Vijayawada, Vijayawada, ANDHRA  
PRADESH-520008

Description	Amount (INR)
<b>Ola Convenience Fee - CRN7249995475</b>	
Convenience Fee (Ride)	₹69.7
CGST 9.0%	₹6.27
SGST 9.0%	₹6.27
<b>Total</b>	
Convenience Fee	₹82.25
Fare	

### Payment Details

Paid by Cash  
Transaction date 16 Apr, 2023 01:56 PM  
Amount ₹82.25

#### 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.