

26 Apr, 2023



₹633

CRN7279728329

Thanks for travelling with us, Prasad Chavat

Ride Details



**AKILESH
YADAV**



9.1 km 15 min



Prime Sedan - White Dzire Tour

- 03:40 PM Level C, terminal Building, beside Canara Bank, Rajiv Gandhi International Airpo, 6CPH+MRV, Shamshabad, Gollapalle Khurd, Telangana 501218, India
- 03:59 PM Samad Complex, Bus Stand Colony, Siddanthi, Shamshabad, Hyderabad

Bill Details

Your Trip	₹397.86
Coupon Savings (8ACT40)	-₹26.41
Transport hub charge*	₹254
Total Bill (rounded off)	₹625
Includes ₹66.56 Taxes	
Emergency Health Pack fee	₹8
Total Payable	₹633

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

₹633

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



AKILESH YADAV
Ola Prime Sedan - White
Dzire Tour
TS08UG7559
Operator State/UT:
Telangana

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

Invoice ID DIBUVLQMK385845

Invoice Date 26/04/2023

Customer Name Prasad Chavat

Mobile Number +919922921276

Pickup Address Level C, terminal Building, beside Canara
Bank, Rajiv Gandhi International Airpo, 6CPH+MRV,
Shamshabad, Gollapalle Khurd, Telangana 501218, India

Description	Amount (INR)
Customer Ride Numbers - CRN7279728329	
Ride Fee	₹261.82
CGST 2.5%	₹6.55
SGST 2.5%	₹6.55
Subtotal	₹274.91
Total	
Customer Ride Fare	₹274.91

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 CIBUVLQMK385845

Invoice Date 26/04/2023

Customer Name Prasad Chavat

Mobile Number +919922921276

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 - CRN7279728329	
Convenience Fee (Ride)	₹65.45
Additional Fee (Transport hub charge)	₹254
Discount on Convenience Fee	₹22.38
Convenience Fee after discount	₹297.07
CGST 9.0%	₹26.74
SGST 9.0%	₹26.74
Total Convenience Fee Fare	₹350.54

Payment Details

Paid by Cash
Transaction date 26 Apr, 2023 03:59 PM
Amount ₹350.54

Please note:

- This is an electronically generated invoice and does not require a digital signature.
- 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.