

27 Apr, 2023

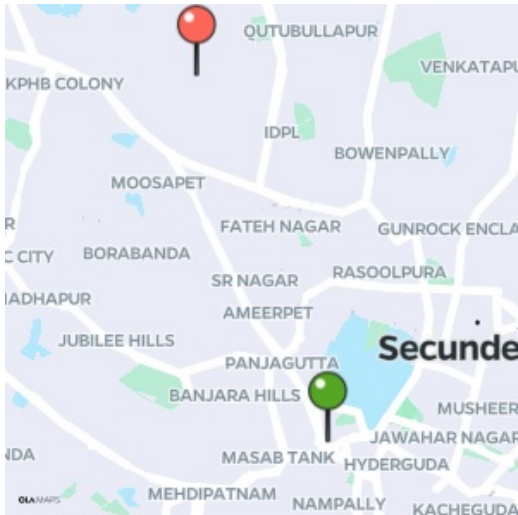


₹353

CRN7281667160

Thanks for travelling with us, Prasad Chavat

Ride Details



Bill Details

Your Trip	₹345.36
Total Bill (rounded off)	₹345
Includes ₹24.39 Taxes	
Emergency Health Pack fee	₹8
Total Payable	₹353

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.



T Suresh



14.4 km 34 min



Mini - White Bolt

- 10:10 AM ● Lakdikapool Hotel Sandhya
Opp. Collector Office, Taj
Enclave, Khairtabad,
Hyderabad, Telangana
500004, India
- 10:43 AM ● F-2/A, Rd Number 5,
Asbestos Colony, Kukatpally,
Hyderabad

Payment



Paid by cash

₹353

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



T Suresh
Ola Mini - White Bolt
TS08UF5849
Operator State/UT:
Telangana

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

Invoice ID DINFKGCHA387267

Invoice Date 27/04/2023

Customer Name Prasad Chavat

Mobile Number +919922921276

Pickup Address Lakdikapool Hotel Sandhya Opp. Collector
Office, Taj Enclave, Khairtabad, Hyderabad, Telangana
500004, India

Description	Amount (INR)
Customer Ride Numbers - CRN7281667160	
Ride Fee	₹256.78
CGST 2.5%	₹6.42
SGST 2.5%	₹6.42
Subtotal	₹269.62
Total	
Customer Ride Fare	₹269.62

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 CINFKGCHA387267

Invoice Date 27/04/2023

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 - CRN7281667160	
Convenience Fee (Ride)	₹64.19
CGST 9.0%	₹5.78
SGST 9.0%	₹5.78
Total Convenience Fee Fare	₹75.74

Payment Details

Paid by Cash
Transaction date 27 Apr, 2023 10:43 AM
Amount ₹75.74

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.