

27 Apr, 2023

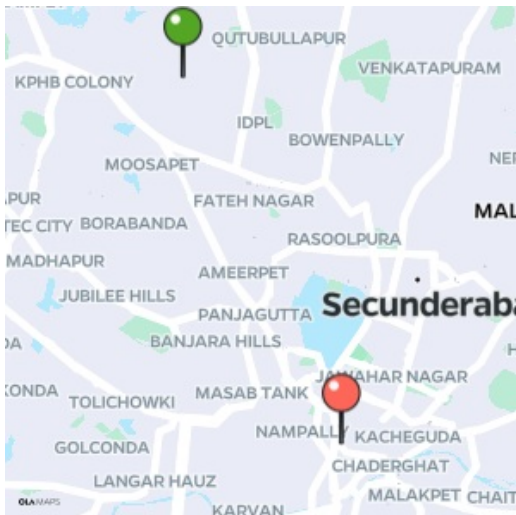


₹475

CRN7282514212

Thanks for travelling with us, Prasad Chavat

Ride Details



Manupati Chandra Shekar



18.3 km 43 min



Prime Sedan - Silver Zest

- 03:29 PM ● F-2, Asbestos Colony, Kukatpally, Hyderabad, Telangana 500037, India
- 04:15 PM ● Hotel Jaya International, Hanuman Tekdi Rd, Hanuman Tekdi, Koti, Hyderabad

Bill Details

| | |
|---------------------------------|-------------|
| Your Trip | ₹504.74 |
| Coupon Savings (8ACT40) | -₹37.86 |
| Total Bill (rounded off) | ₹467 |
| Includes ₹29.87 Taxes | |
| Emergency Health Pack fee | ₹8 |
| Total Payable | ₹475 |

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

₹475

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



Manupati Chandra
Shekar
Ola Prime Sedan - Silver
Zest
TS10UA7938
Operator State/UT:
Andhra Pradesh

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DINHBHXKF387497

Invoice Date 27/04/2023

Customer Name Prasad Chavat

Mobile Number +919922921276

Pickup Address F-2, Asbestos Colony, Kukatpally,
Hyderabad, Telangana 500037, India

| Description | Amount (INR) |
|--|----------------|
| Customer Ride Numbers - CRN7282514212 | |
| Ride Fee | ₹375.27 |
| IGST 5.0% | ₹18.76 |
| Subtotal | ₹394.03 |
| Discount on subtotal | ₹0.01 |
| Total | |
| Customer Ride Fare | ₹394.02 |

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 CINHBHXKF387497

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 - CRN7282514212 | |
| Convenience Fee (Ride) | ₹93.82 |
| Discount on Convenience Fee | ₹32.08 |
| Convenience Fee after discount | ₹61.74 |
| CGST 9.0% | ₹5.56 |
| SGST 9.0% | ₹5.56 |
| Total Convenience Fee Fare | ₹72.85 |

Payment Details

Paid by Cash
Transaction date 27 Apr, 2023 04:15 PM
Amount ₹72.85

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.