

06 May, 2023

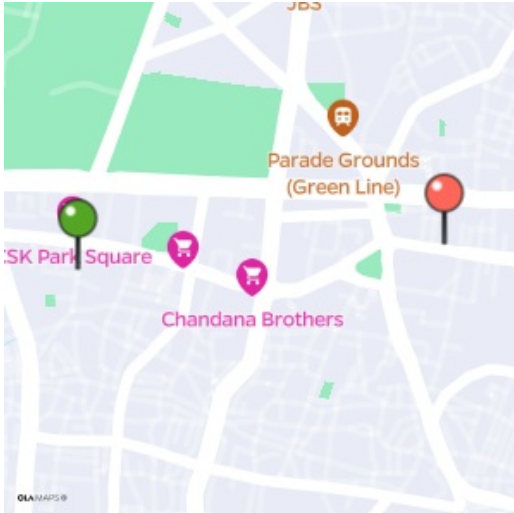


₹79

CRN7310205306

Thanks for travelling with us, S Palaniappan

Ride Details



Imtiyaz Ali
NA



1.2 km 4 min



Auto - RE Compact Plus

- 09:46 AM ● 608, Cheney Trade Center, Park Ln, Kalasiguda, Secunderabad, Telangana 500003, India
- 09:50 AM ● 3rd floor, 65, 64, SD Road, Regimental Bazaar, Shivaji Nagar, Secunderabad

Bill Details

Your Trip	₹21.02
Total Access Fee *	₹49.39
Wait time charge	₹0.5
Total Bill (rounded)	₹71
Includes ₹8.55 Taxes	
Health Pack fee	₹8
Total Payable	₹79

*Access Fee is charged for availing the Ola platform

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

₹79

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



Imtiyaz Ali NA
Ola Auto - RE Compact
Plus
TS13UB5011
Operator State/UT:
Telangana

Service Tax Category: Passenger Transportation
Services
SAC Code: 996411

Invoice ID DIEBSEQFH389134

Invoice Date 06/05/2023

Customer Name S Palaniappan

Mobile Number +919940094076

Pickup Address 608, Cheney Trade Center, Park Ln,
Kalasiguda, Secunderabad, Telangana 500003, India

Description	Amount (INR)
Customer Ride Numbers - CRN7310205306	
Ride Fee	₹20.5
CGST 2.5%	₹0.51
SGST 2.5%	₹0.51
Subtotal	₹21.52
Total	
Customer Ride Fare	₹21.52

Please note the following terms: This invoice is issued by ANI Technologies Private Limited in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.

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 CIEBSEQFH389134

Invoice Date 06/05/2023

Customer Name S Palaniappan

Mobile Number +919940094076

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 - CRN7310205306	
Convenience Fee (Ride)	₹41.86
CGST 9.0%	₹3.77
SGST 9.0%	₹3.77
Total	
Convenience Fee	₹49.39
Fare	

Payment Details

Paid by Cash
Transaction date 06 May, 2023 09:50 AM
Amount ₹49.39

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.