

26 Apr, 2023

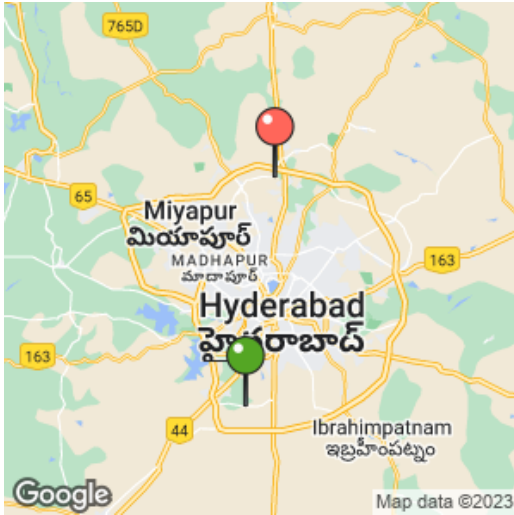


₹1599

CRN7278373163

Thanks for travelling with us, Ajay Tale

Ride Details



Shekhar J



78.5 km 72 min



Prime Sedan - White Etios

07:52 AM ● Ola Zone, Pickup Point D,
Rajiv Gandhi International
Airport
09:20 AM ● HFMG+QPH, Hyderabad

Bill Details

Your Trip	₹1274.82
Coupon Savings (100AIR)	-₹100
Transport hub charge*	₹254
Toll/Parking Fee	₹170
Total Bill (rounded)	₹1599
Includes ₹125.18 Taxes	

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

VISA Paid by XXXX 4344

₹1599

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

Original Tax Invoice

Driver Trip Invoice



Shekhar J
Ola Prime Sedan - White
Etios
TS23T4629
Operator State/UT:
Telangana

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

Invoice ID DIKRGLODX386690

Invoice Date 26/04/2023

Customer Name Ajay Tale

Mobile Number +919765560865

Pickup Address Ola Zone, Pickup Point D, Rajiv Gandhi
International Airport

Description	Amount (INR)
Customer Ride Numbers - CRN7278373163	
Ride Fee	₹907.5
Additional Fee (Tolls/Parking)	₹170
CGST 2.5%	₹26.94
SGST 2.5%	₹26.94
Subtotal	₹1131.38
Total	
Customer Ride Fare	₹1131.38

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 CIKRGLODX386690

Invoice Date 26/04/2023

Customer Name Ajay Tale

Mobile Number +919765560865

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 - CRN7278373163	
Convenience Fee (Ride)	₹226.88
Additional Fee (Transport hub charge)	₹254
Discount on Convenience Fee	₹84.75
Convenience Fee after discount	₹396.13
CGST 9.0%	₹35.65
SGST 9.0%	₹35.65
Total Convenience Fee Fare	₹467.43

Payment Details

Paid by Credit Card
Transaction date 26 Apr, 2023 09:21 AM
Amount ₹467.43
Reference Id 8cfd6245-6451-4b54-837f-42f076a14127

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.