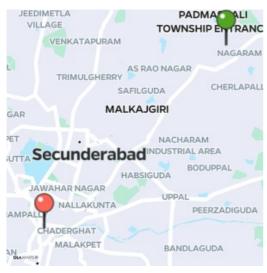


₹226

CRN7281915227

Thanks for travelling with us, KSVD PRASAD

Ride Details





Mudavath Hunumanaik



21.2 km 55 min



Bike - Blue Fazer

11:25 AM

Line 2, Venkataramana Colony Tarapuri Colony Kapra Secunderabad Telangana India

12:18 PM • 5-1-449/2, Putlibowli Rd, Wakil Wadi, Jam Bagh, Hyderabad

Bill Details

Your Trip	₹245.3
Coupon Savings (IND9)	-₹22.08
Total Bill (rounded) Includes ₹15.33 Taxes	₹223
ACF Donation	₹1
Insurance premium	₹2
Total Payable	₹226

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

₹226

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. 2) The Donation is being collect by ACF (Tata Trusts) . ANI is only facilitating this transaction. ACF (Tata Trusts) would share the 80 G certificate with you.

Bill of Supply

Driver Trip Invoice





Mudavath Hunumanaik Ola Bike - Blue Fazer TS07HL7522 Operator State/UT: Telangana Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DIHVOKZCV387796

Invoice Date 27/04/2023

Customer Name KSVD PRASAD

Mobile Number +918008401047

Pickup Address Line 2, Venkataramana Colony Tarapuri

Colony Kapra Secunderabad Telangana India

Description Amount (INR)

Customer Ride Numbers - CRN7281915227

Ride Fee ₹169.95

CGST

₹4.25

SGST 2.5% ₹4.25

Subtotal ₹178.45

Total

Customer Ride ₹178.45

Fare

Please note: 1. This document is issued by the Transport Service Provider and not by ANI Technologies Private Limited. ANI Technologies Private Limited acts only as an Electronic Commerce Operator for the transportation services. GST is exempt on the driver invoice of the ride.

Original Tax Invoice



ANI Technologies Pvt. Ltd.

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

State GSTIN: 36AAJCA1389G7ZE

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

Invoice ID CIHVOKZCV387796

Invoice Date 27/04/2023

Customer Name KSVD PRASAD

Mobile Number +918008401047

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 - CRN7281915227

Convenience Fee (Ride) ₹56.65

Discount

on Convenience Fee

Convenience Fee ₹37.94

after discount

CGST 9.0%

SGST 9.0%

Total

Convenience Fee ₹44.77

Fare

Payment Details

Paid by Cash

Transaction date 27 Apr, 2023 12:18 PM

Amount ₹44.77

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.