

27 Apr, 2023



₹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)	₹223
Includes ₹15.33 Taxes	
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 2.5%	₹4.25
SGST 2.5%	₹4.25
Subtotal	₹178.45
Total	
Customer Ride Fare	₹178.45

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



State GSTIN: 36AAJCA1389G7ZE

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

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	₹18.71
Convenience Fee after discount	₹37.94
CGST 9.0%	₹3.41
SGST 9.0%	₹3.41
Total Convenience Fee Fare	₹44.77

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.