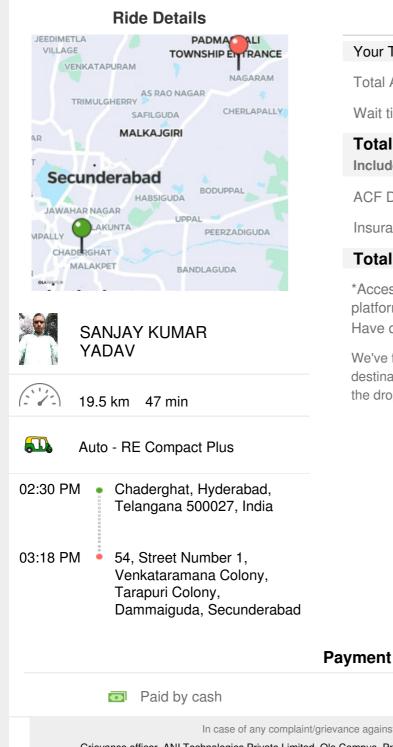


# ₹322

# CRN7282403701

# Thanks for travelling with us, KSVD PRASAD



#### ₹322

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

# **Bill Details**

Your Trip	₹227.92
Total Access Fee *	₹87.69
Wait time charge	₹3.5
Total Bill (rounded) Includes ₹24.4 Taxes	₹319
ACF Donation	₹1
Insurance premium	₹2
Total Payable	₹322

\*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.

# **Original Tax Invoice**

Driver Trip	Invoice		
<b>-</b>	SANJAY KUMAR YADAV Ola Auto - RE Compact Plus TS09UC8515 Operator State/UT: Telangana	Service Tax Category: Passenger Transportation Services SAC Code: 996411	
Invoice ID DINH	IFRUAP387774	Invoice Date 27/04/2023	
Customer Name KSVD PRASAD		Mobile Number +918008401047	
Pickup Address 500027, India	Chaderghat, Hyderabad, Telangana		
Description		Amount (INR)	
Customer Ride	e Numbers - CRN7282403701		
Ride Fee		₹220.4	
CGST 2.5%		₹5.51	
SGST 2.5%		₹5.51	
Subtotal		₹231.42	
		\231.42	
Total Customer Ride Fare	9	₹231.42	

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.

		State GSTIN: 36AAJCA1389G7ZE
ANI Technologies Pvt. Ltd.		SAC Code: 999799
ANI Technologies Pvt. Ltd. ANI Technologies Pvt Ltd, H.No.1-98 to 4 Floors, Srishti Towers, Opp. Kara Bakery, Arunodaya Co-op Housing S Madhapur, Hyderabad - 500081	achi	Service Tax Category: Business Auxiliar Service
Invoice ID CINHFRUAP387774		Invoice Date 27/04/2023
Customer Name KSVD PRASAD		Mobile Number +918008401047
Supply Address ANI Technologies P	∕t Ltd, H.No.1-	
98/2/11/3, 1 to 4 Floors, Srishti Towe	rs, Opp. Karachi	
Bakery, Arunodaya Co-op Housing S	ociety, Madhapur,	
Hyderabad - 500081		
Description		Amount (INR)
Ola Convenience Fee - CRN728240	3701	
Convenience Fee (Ride)		₹74.31
CGST		±0.00
9.0%		₹6.69
SGST		±0.00
9.0%		₹6.69
Total		
Convenience Fee Fare		₹87.69
Payment Details		
Paid by	Cash	
Transaction date	27 Apr, 2023 03:18 PM	
Amount	₹87.69	

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.