

03 May, 2023

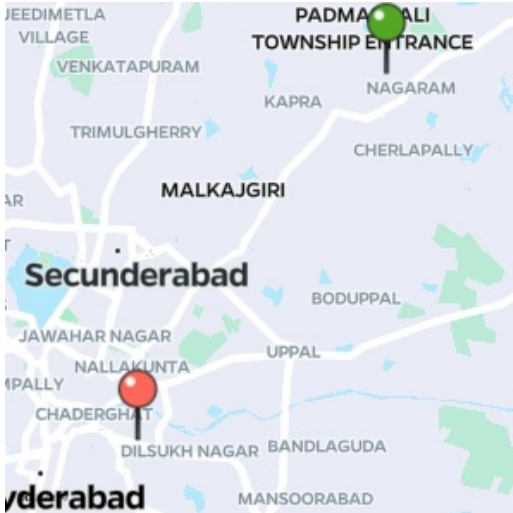


₹220

CRN7301134548

Thanks for travelling with us, KSVD PRASAD

Ride Details



Shaik Amrose



20.5 km 58 min



Bike - Black Activa

- 11:50 AM ● Line 2, Venkataramana Colony Tarapuri Colony Kapra Secunderabad Telangana India
- 12:44 PM ● 9GF4+5WJ, Malakpet Gunj, Sri Krupa Market, Old Malakpet, Hyderabad

Bill Details

Your Trip	₹238.64
Coupon Savings (IND9)	-₹21.48
Total Bill (rounded)	₹217
Includes ₹14.91 Taxes	
ACF Donation	₹1
Insurance premium	₹2
Total Payable	₹220

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

₹220

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



Shaik Amrose
Ola Bike - Black Activa
AP20AE0869
Operator State/UT:
Telangana

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

Invoice ID DIYFNRAKF388316

Invoice Date 03/05/2023

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 - CRN7301134548	
Ride Fee	₹165.34
CGST 2.5%	₹4.13
SGST 2.5%	₹4.13
Subtotal	₹173.61
Total	
Customer Ride Fare	₹173.61

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.

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 CIYFNRAKF388316

Invoice Date 03/05/2023

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 - CRN7301134548	
Convenience Fee (Ride)	₹55.11
Discount on Convenience Fee	₹18.2
Convenience Fee after discount	₹36.91
CGST 9.0%	₹3.32
SGST 9.0%	₹3.32
Total Convenience Fee Fare	₹43.55

Payment Details

Paid by Cash
Transaction date 03 May, 2023 12:44 PM
Amount ₹43.55

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.