

03 May, 2023



₹208

CRN7302263742

Thanks for travelling with us, KSVD PRASAD

Ride Details



Anjaneyulu
masapeta



19.5 km 54 min



Bike - HF Deluxe

- 05:46 PM ● 9FJV+C2M, Chadarghat Bridge, Tirmala Arcade, Mothi Market, Kachiguda, Hyderabad
- 06:38 PM ● 54, Street Number 1, Venkataramana Colony, Tarapuri Colony, Dammaiguda, Secunderabad

Bill Details

Your Trip	₹225.54
Coupon Savings (IND9)	-₹20.3
Total Bill (rounded)	₹205
Includes ₹14.09 Taxes	
ACF Donation	₹1
Insurance premium	₹2
Total Payable	₹208

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

₹208

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



Anjaneyulu masapeta
Ola Bike - HF Deluxe
TS05EH7559
Operator State/UT:
Telangana

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

Invoice ID DIWAODTTY388095

Invoice Date 03/05/2023

Customer Name KSVD PRASAD

Mobile Number +918008401047

Pickup Address 9FJV+C2M, Chadarghat Bridge, Tirmala
Arcade, Mothi Market, Kachiguda, Hyderabad

Description	Amount (INR)
Customer Ride Numbers - CRN7302263742	
Ride Fee	₹156.26
CGST 2.5%	₹3.91
SGST 2.5%	₹3.91
Subtotal	₹164.07
Total	
Customer Ride Fare	₹164.07

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 CIWAODTTY388095

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 - CRN7302263742	
Convenience Fee (Ride)	₹52.09
Discount on Convenience Fee	₹17.2
Convenience Fee after discount	₹34.89
CGST 9.0%	₹3.14
SGST 9.0%	₹3.14
Total Convenience Fee Fare	₹41.17

Payment Details

Paid by Cash
Transaction date 03 May, 2023 06:38 PM
Amount ₹41.17

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.