

04 May, 2023



₹527

CRN7304311127

Thanks for travelling with us, KSVD PRASAD

Ride Details



ROHITH PANDAY



22.5 km 65 min



Mini - White Tour H3

- 10:53 AM ● Line 2, Venkataramana Colony Tarapuri Colony Kapra Secunderabad Telangana India
- 11:58 AM ● FHVR+GXW, Venkataramana Colony, Tarapuri Colony, Dammaiguda, Secunderabad

Bill Details

Base Fare	₹60
Distance Fare	
First 12 km	₹180
Last 10.5 km	₹126
Ride Time Fare for 65 min	₹65
Fare Increase ¹	₹56.28
Ride Fare	₹487.28
Taxes	₹37.03
Total Bill (rounded)	₹524
ACF Donation	₹1
Insurance premium	₹2
Total Payable	₹527

Have queries? Visit [support for this ride](#).

Total fare may change with change in drop location.

Payment



Paid by cash

₹527

¹Fares are higher than usual when demand goes up. Your ride fare was calculated as per the revised rate card.

₹67.83
base fare

First 12 km ₹16.96/km
After 12 km ₹13.57/km

₹1.13/min
ride time fare

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.

Original Tax Invoice

Driver Trip Invoice



ROHITH PANDAY
Ola Mini - White Tour H3
TS08UK1280
Operator State/UT:
Telangana

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

Invoice ID DIQAGSFOW387867

Invoice Date 04/05/2023

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 - CRN7304311127	
Ride Fee	₹389.82
CGST 2.5%	₹9.75
SGST 2.5%	₹9.75
Subtotal	₹409.31
Total	
Customer Ride Fare	₹409.31

Please note: 1. This invoice is issued on behalf of Transport Service Provider. ANI Technologies Private Limited acts in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods & Service Tax Act, 2017 & corresponding Section 5(5) of the State GST laws. 2. This is an electronically generated invoice and does not require a digital signature.

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 CIQAGSFOW387867

Invoice Date 04/05/2023

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 - CRN730431127	
Convenience Fee (Ride)	₹97.46
CGST 9.0%	₹8.77
SGST 9.0%	₹8.77
Total	
Convenience Fee	₹115.0
Fare	

Payment Details

Paid by Cash
Transaction date 04 May, 2023 11:58 AM
Amount ₹115

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.