

# ₹231

CRN7368345750

#### Thanks for travelling with us, KSVD PRASAD

#### **Ride Details**

#### JEEDIMETLA PADMA VILLAGE TOWNSHIP ET RANC VENKATAPURAM NAGARAM AS RAO NAGAR TRIMULGHERRY CHERLAPALI SAFILGUDA **MALKAJGIRI** GAR NACHARAM Secunderabad INDUSTRIAL AREA BODUPPAL HABSIGUDA JAWAHAR NAGAR LIDDAL NALLAKUNTA PEERZADIGUDA ADERGHAT MALAKPET BANDLAGUDA



## Syed Askari Hussain Razvi



21 km 64 min



Bike - Red Glamour

07:54 PM

5/1/539, Jambagh Rd, Troop Bazaar, Koti, Hyderabad

08:52 PM

54, Street Number 1, Venkataramana Colony, Tarapuri Colony, Dammaiguda, Secunderabad

#### **Bill Details**

Your Trip	₹246.92
Coupon Savings (IND8)	-₹19.75
Total Bill (rounded) Includes ₹15.8 Taxes	₹228
ACF Donation	₹1
Insurance premium	₹2
Total Payable	₹231

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

₹231

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**





Syed Askari Hussain Razvi Ola Bike - Red Glamour TS11ET4951 Operator State/UT: Telangana

Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DIWPYNAFV394228

Invoice Date 23/05/2023

Customer Name KSVD PRASAD

Mobile Number +918008401047

Pickup Address 5/1/539, Jambagh Rd, Troop Bazaar, Koti,

Hyderabad

Description Amount (INR)

Customer Ride Numbers - CRN7368345750

Ride Fee ₹171.08

CGST 2.5% ₹4.28

SGST 2.5% ₹4.28

Subtotal ₹179.63

Total

Customer Ride ₹179.63

Fare

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**



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

State GSTIN: 36AAJCA1389G7ZE

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

Invoice ID CIWPYNAFV394228

Invoice Date 23/05/2023

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 - CRN7368345750

Convenience Fee (Ride) ₹57.03

Discount

on Convenience Fee ₹16.74

Convenience Fee ₹40.29

after discount

CGST ₹3.63

9.0%

SGST 9.0% ₹3.63

Total

Convenience Fee ₹47.54

Fare

**Payment Details** 

Paid by Cash

Transaction date 23 May, 2023 08:53 PM

Amount ₹47.54

#### 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.