

04 May, 2023

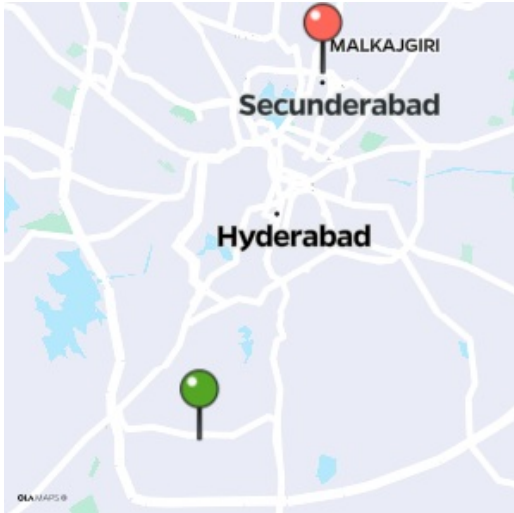


# ₹821

CRN7306274139

Thanks for travelling with us, Prajeesh

## Ride Details



Niranjan j



37.4 km 63 min



Prime Sedan - White Etios

- 08:32 PM • Ola Zone, Pickup Point D, Rajiv Gandhi International Airport
- 09:43 PM • 9-1-164/A to 9-1-166/A, Opp.Sigma Hospital, S.D.Road, Secunderabad 500001,, SD Road, Regimental Bazaar, Shivaji Nagar, Secunderabad

## Bill Details

Your Trip	₹664.7
Coupon Savings (PRIME100)	-₹100
Transport hub charge*	₹254
<b>Total Bill (rounded)</b>	<b>₹819</b>
<b>Includes ₹74.18 Taxes</b>	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹821</b>

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.

\* Includes amount passed through to the airport authority / 3rd party along with convenience charges. It enables us to make more rides available to you in special zones like airports.

## Payment

Paid by OlaMoney Postpaid

₹821

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.

# Original Tax Invoice

## Driver Trip Invoice



Niranjan j  
Ola Prime Sedan - White  
Etios  
TS05UC4113  
Operator State/UT:  
Andhra Pradesh



Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DICWKJCWI388745

Invoice Date 04/05/2023

Customer Name Prajeesh

Mobile Number +917736601160

Pickup Address Ola Zone, Pickup Point D, Rajiv Gandhi  
International Airport

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7306274139</b>	
Ride Fee	₹460.21
IGST 5.0%	₹23.01
Subtotal	₹483.22
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹483.22</b>

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 CICWKJCWI388745

Invoice Date 04/05/2023

Customer Name Prajeesh

Mobile Number +917736601160

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)
<b>Ola Convenience Fee - CRN7306274139</b>	
Convenience Fee (Ride)	₹115.05
Additional Fee (Transport hub charge)	₹254
Discount on Convenience Fee	₹84.75
Convenience Fee after discount	₹284.3
CGST 9.0%	₹25.59
SGST 9.0%	₹25.59
<b>Total Convenience Fee Fare</b>	<b>₹335.47</b>

### Payment Details

Paid by OlaMoney Postpaid  
Transaction date 04 May, 2023 09:43 PM  
Amount ₹335.47  
Reference Id ef7d7232-c73e-4a7b-b066-d8c6d6b877a9

Please note:

- This is an electronically generated invoice and does not require a digital signature.
- 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.