

06 May, 2023

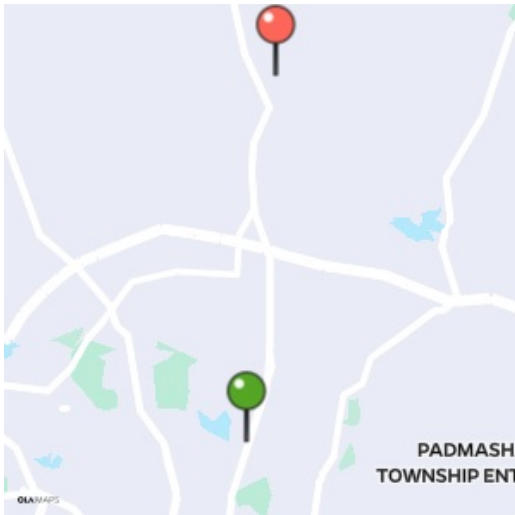


₹428

CRN7310075492

Thanks for travelling with us, Sandesh

Ride Details



Vorsu Raju



18.4 km 29 min



Mini - White Ritz

08:36 AM ● 34/A, Medchal Rd,
Petbasheerabad, NCL
Enclave South, Caton
Residential Twp, Kompally,
Secunderabad

09:05 AM ● MFFW+G4W

Bill Details

Base Fare	₹60
Distance Fare	
First 12 km	₹180
Last 6.4 km	₹76.8
Ride Time Fare for 29 min	₹29
Fare Increase ¹	₹51.87
Ride Fare	₹397.67
Taxes	₹30.23
Total Bill (rounded)	₹428

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

Total fare may change with change in drop location.

Payment



Paid by cash

₹428

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

₹69
base fare

First 12 km ₹17.25/km
After 12 km ₹13.8/km

₹1.15/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

Original Tax Invoice

Driver Trip Invoice



Vorsu Raju
Ola Mini - White Ritz
TS10UA7708
Operator State/UT:
Telangana

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

Invoice ID DINQICATG388403

Invoice Date 06/05/2023

Customer Name Sandesh

Mobile Number +919604545512

Pickup Address 34/A, Medchal Rd, Petbasheerabad, NCL
Enclave South, Caton Residential Twp, Kompally,
Secunderabad

Description	Amount (INR)
Customer Ride Numbers - CRN7310075492	
Ride Fee	₹318.14
CGST 2.5%	₹7.95
SGST 2.5%	₹7.95
Subtotal	₹334.05
Total	
Customer Ride Fare	₹334.05

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 CINQICATG388403

Invoice Date 06/05/2023

Customer Name Sandesh

Mobile Number +919604545512

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 - CRN7310075492	
Convenience Fee (Ride)	₹79.53
CGST 9.0%	₹7.16
SGST 9.0%	₹7.16
Total Convenience Fee Fare	₹93.85

Payment Details

Paid by Cash
Transaction date 06 May, 2023 09:05 AM
Amount ₹93.85

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.