

04 May, 2023

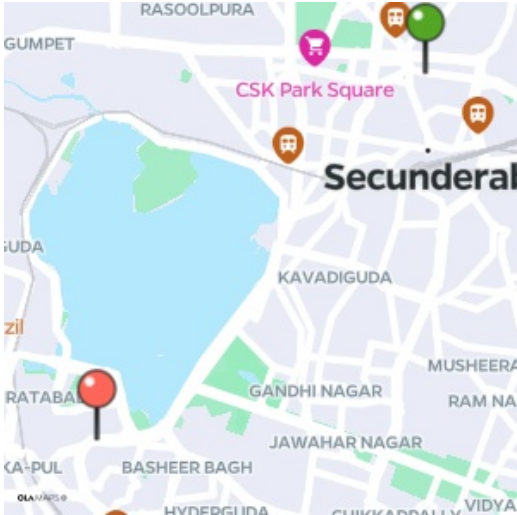


₹156

CRN7304296039

Thanks for travelling with us, Vishal Astunkar

Ride Details



Andhrapu raju



5.8 km 16 min



Auto - RE Compact Plus

- 10:37 AM ● Royal Reve Hotel, Sarojini Devi Road beside Reliance Digital Regimental Bazaar Shivaji Nagar Secunderabad Telangana India
- 10:53 AM ● Eshwari Complex, AH43, Ambedkar Colony, Khairtabad, Hyderabad

Bill Details

Your Trip	₹69.59
Total Access Fee *	₹83.2
Wait time charge	₹1.5
Total Bill (rounded)	₹154
Includes ₹16.08 Taxes	
Insurance premium	₹2
Total Payable	₹156

*Access Fee is charged for availing the Ola platform

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 OlaMoney Postpaid

₹156

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



Andhrapu raju
Ola Auto - RE Compact
Plus
TS09UB3943
Operator State/UT:
Andhra Pradesh

Service Tax Category: Passenger Transportation
Services
SAC Code: 996411

Invoice ID DICSIIIDW388912

Invoice Date 04/05/2023

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address Royal Reve Hotel, Sarojini Devi Road
beside Reliance Digital Regimental Bazaar Shivaji Nagar
Secunderabad Telangana India

Description	Amount (INR)
Customer Ride Numbers - CRN7304296039	
Ride Fee	₹67.7
CGST 2.5%	₹1.69
SGST 2.5%	₹1.69
Subtotal	₹71.09
Total	
Customer Ride Fare	₹71.09

Please note the following terms: This invoice is issued by ANI Technologies Private Limited in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.

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 CICSIIIDW388912

Invoice Date 04/05/2023

Customer Name Vishal Astunkar

Mobile Number +919011969387

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 - CRN7304296039	
Convenience Fee (Ride)	₹70.51
CGST 9.0%	₹6.35
SGST 9.0%	₹6.35
Total Convenience Fee Fare	₹83.2

Payment Details

Paid by OlaMoney Postpaid
Transaction date 04 May, 2023 10:53 AM
Amount ₹83.2
Reference Id 9477de88-3fc2-4184-ba4f-9588a4d8d392

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.