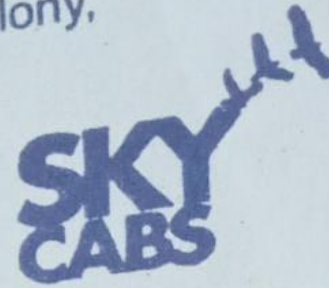


Sky Cabs, # 6-2-338, Noori Towers, Hill Colony,
Khairatabad, Hyderabad - 500 004.



CASH RECEIPT

S.No.

966

Vehicle No.

5187

Date:

16/6/2023

Name

HANKAT SIR

Phone:

9849011401

Pick-up

NARVAN JUDA

Drop Point

AIR PORT

D/P Local Bill (1 to 15 KM)

Start/KM

AM 8:55
Time/Out

Packages 2 Hrs/4Hrs/8Hrs

Close/KM

AM 8:05
In/Time

Total Km

37

Total Hrs

Total Amt

1200

Note : 1. This is not an advance receipt and the payment is done after the trip ended.

2. Customer are requested to check the belonging and I am not hold responsible for any loss.

Guest's Signature

Driver's Signature

Sky Cabs, # 6-2-338, Noori Towers, Hill Colony,
Khairatabad, Hyderabad - 500 004.

CASH RECEIPT



S.No.

959

Vehicle No.

5187

Date

17/6/2023

Name

VANKAT SIR

Phone

9849011401

Pick-up

AIR PORT

Drop Point

NARYAN GUDA

D/P Local Bill (1 to 15 KM)

Start/KM

Time/Out

PM 2:55

Packages 2 Hrs/4Hrs/8Hrs

Close/KM

In/Time

PM 2:05

Total Km

37

Total Hrs

Total Amt

1400

Note : 1. This is not an advance receipt and the payment is done after the trip ended.
2. Customer are requested to check the belonging and I am not hold responsible for any loss

Guest's Signature

Driver's Signature

17 Jun, 2023

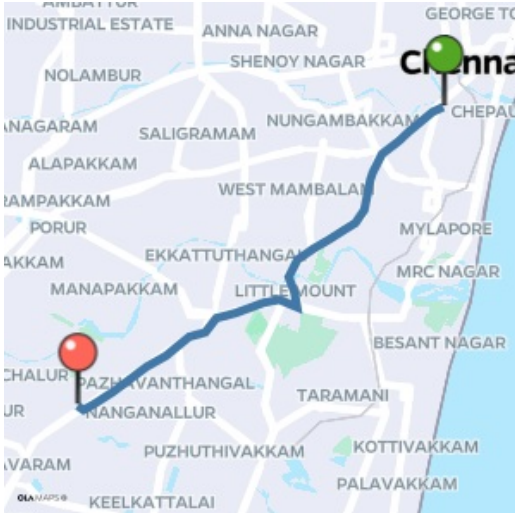


₹533

CRN7443234239

Thanks for travelling with us, Venkateshwar Rao Km

Ride Details



Balaraj D
NA



16.1 km 40 min



Prime Sedan - White Dzire Tour

- 10:25 AM ● Cosmopolitan Club, 63 Anna Salai Border Thottam Padupakkam Triplicane Chennai Tamil nadu 600002 India
- 11:03 AM ● X5M8+2CJ, Airport Rd, Meenambakkam, Chennai

Bill Details

Your Trip	₹482.16
Airport drop charge	₹40
Total Bill (rounded)	₹523
Includes ₹35.92 Taxes	
Insurance premium	₹2
Health Pack fee	₹8
Total Payable	₹533

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

₹533

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



Balaraj D NA
Ola Prime Sedan - White
Dzire Tour
TN85J0196
Operator State/UT: Tamil
Nadu

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIQSMHJDQ398364

Invoice Date 17/06/2023

Customer Name Venkateshwar Rao Km

Mobile Number +919849011401

Pickup Address Cosmopolitan Club, 63 Anna Salai Border
Thottam Padupakkam Triplicane Chennai Tamil nadu
600002 India

Description	Amount (INR)
Customer Ride Numbers - CRN7443234239	
Ride Fee	₹356.99
Additional Fee (Airport drop charge)	₹40
CGST 2.5%	₹9.92
SGST 2.5%	₹9.92
Subtotal	₹416.84
Total	
Customer Ride Fare	₹416.84

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: 33AAJCA1389G1ZQ

SAC Code: 999799

ANI Technologies Pvt. Ltd.

ANI Technologies Pvt.Ltd, 18-A, SIDCO
Industrial Area, MMDA Bus Terminal,
Arumbakkam,Chennai

Service Tax Category: Business Auxiliary
Service

Invoice ID CIQSMHJDQ398364

Invoice Date 17/06/2023

Customer Name Venkateshwar Rao Km

Mobile Number +919849011401

Supply Address ANI Technologies Pvt.Ltd, 18-A, SIDCO
Industrial Area, MMDA Bus Terminal,
Arumbakkam,Chennai

Description	Amount (INR)
Ola Convenience Fee - CRN7443234239	
Convenience Fee (Ride)	₹89.25
CGST 9.0%	₹8.03
SGST 9.0%	₹8.03
Total	
Convenience Fee	₹105.32
Fare	

Payment Details

Paid by OlaMoney Postpaid
Transaction date 17 Jun, 2023 11:03 AM
Amount ₹105.32
Reference Id 1916615c-18ed-42af-94d5-38a87342f8b9

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.