

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

CASH RECEIPT



S.No.

969

Vehicle No.

TS09UC5187

Date:

10/7/2023

Name.

VANKAT SAR

Phone:

9849011401

Pick-up.

NARYAN GUDA

Drop Point.

AIRPORT

D/P Local Bill (1 to 15 KM)

Start/KM

Time/Out

PM 7:10

Packages 2 Hrs/4Hrs/8Hrs

Close/KM

In/Time

PM 6:15

Total Km

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

13 Jul, 2023

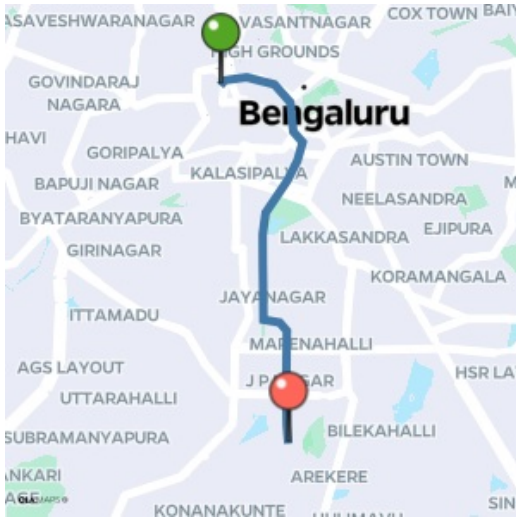


₹473

CRN7516646169

Thanks for travelling with us, Venkateshwar Rao Km

Ride Details



Nandankumar R
NA



12.5 km 25 min



Prime Sedan - Silver Etios

- 04:42 AM ● Ola Pick Up Zone, Majestic Railway Station Front Gate
- 05:04 AM ● Pioneers Paradise, Brigade Millenium Rd, Paradise Colony, JP Nagar 7th Phase, J. P. Nagar, Bengaluru

Bill Details

Your Trip ₹462.76

Total Bill * (rounded) ₹463
Includes ₹32.68 Taxes

Insurance premium ₹2

Health Pack fee ₹8

Total Payable ₹473

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.

* The fares are in accordance with the fare notification issued by the Govt. Of Karnataka

Payment



Paid by OlaMoney Postpaid

₹473

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



Nandankumar R NA
Ola Prime Sedan - Silver
Etios
KA01AL0993
Operator State/UT:
Karnataka

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DISIYPQMQ403485

Invoice Date 13/07/2023

Customer Name Venkateshwar Rao Km

Mobile Number +919849011401

Pickup Address Ola Pick Up Zone, Majestic Railway
Station Front Gate

Description	Amount (INR)
Customer Ride Numbers - CRN7516646169	
Ride Fee	₹344.06
CGST 2.5%	₹8.6
SGST 2.5%	₹8.6
Subtotal	₹361.26
Total	
Customer Ride Fare	₹361.26

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: 29AAJCA1389G1ZF

SAC Code: 999799

ANI Technologies Pvt. Ltd.

5th Floor, Maruthi Infotech Center, 100 Feet Rd, Embassy Golf Links Business Park, Domlur, Bengaluru, Karnataka 560071

Service Tax Category: Business Auxiliary Service

Invoice ID CISIYPQM403485

Invoice Date 13/07/2023

Customer Name Venkateshwar Rao Km

Mobile Number +919849011401

Supply Address 5th Floor, Maruthi Infotech Center, 100 Feet Rd, Embassy Golf Links Business Park, Domlur, Bengaluru, Karnataka 560071

Description	Amount (INR)
Ola Convenience Fee - CRN7516646169	
Convenience Fee (Ride)	₹86.02
CGST 9.0%	₹7.74
SGST 9.0%	₹7.74
Total	
Convenience Fee Fare	₹101.5

Payment Details

Paid by OlaMoney Postpaid
Transaction date 13 Jul, 2023 05:05 AM
Amount ₹101.5
Reference Id dcbbc0292-423b-4b64-a654-17d4700645d2

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.



CHENNAI - AIRPORT

PRE-PAID METER TAXI

☎ : 044-2256 2031

Cell : 89392 79193

Kamaraj Domestic Terminal

Chennai Airport, Chennai - 600 027. (Tamilnadu)

Fare fixed by the Govt. of Tamil Nadu Vide G.O. No. 245

CASH RECEIPT

S. No. 74927 Date & Time : 11/07/2023 20:47

Passenger Name : MR VENKAT

FARE Rupees : 660

Contact No.

CHINTADRIPET __ (A/G)

MRPL (AAI Charges) :
(Deduction by AAI)

Destination :

MLCP CHARGES 40

Taxi No.

6423

TOTAL : 700

"LOCAL

Domestic Outside

RAJASEKAR

1. Cell Phone & Hand Bags at Passengers Risk.

2. Check your balance amount

3. Please keep the **Original** receipt for your reference. Give your comments and signature on the **Duplicate** receipt and hand over to the driver

* **PLEASE NOTE** : **Entry Ticket, Toll Charges, Parking Charges and any other charges are payable by the Passengers only.**

Driver Name :

Contact No.:

I / We reached my / our destination safely and received my / our belongings.

Passenger's Signature

Signature