

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

Ph : 040-49 49 49 49

**SKY
CABS**

S.No.

3185

CASH RECEIPT

Vehicle No.

4613

Date

6/7/2023

Name

VANKAT-SAR

Phone

9849011401

Pick-up

AIRPORT

Drop Point

NARAYAN GUDA

PM

D/P Local Bill (1 to 15 KM)

Start/KM

Time/Out

1:25

Packages 2 Hrs/4Hrs/8Hrs

Close/KM

In/Time

PM 2:10

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
Customer are request to check the belonging and I am not hold responsible for any loss

Guest's Signature

Driver's Signature

Amboz

06 Aug, 2023

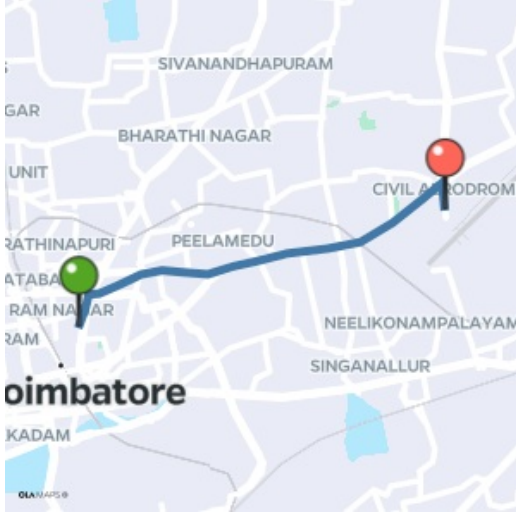


₹326

CRN7577097100

Thanks for travelling with us, Venkateshwar Rao Km

Ride Details



NAGANATHANARUMUGAM
NA



10.3 km 19 min



Prime Sedan - White Dzire Tour

- 09:01 AM ● Hotel Alankar Grande, 10 Sivasamy Rd Ram Nagar Coimbatore Tamil nadu 641009 India
- 09:19 AM ● 22JQ+7GF, Airport Rd, Peelamedu, Civil Aerodrome Post, Coimbatore

Bill Details

Base Fare	₹60
Distance Fare for 10.3 km	₹154.5
Ride Time Fare for 19 min	₹19
Ride Fare	₹233.5
Advance Booking Fee	₹30
Taxes	₹23.15
Total Bill (rounded)	₹287
Insurance premium	₹2
Flight Insurance fee	₹29
Health Pack fee	₹8
Total Payable	₹326

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

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

Payment

Paid by OlaMoney Postpaid

₹326

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



NAGANATHANARUMUGAM
NA
Ola Prime Sedan - White
Dzire Tour
TN37DH1204
Operator State/UT: Tamil
Nadu

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIWRQERVW406833

Invoice Date 06/08/2023

Customer Name Venkateshwar Rao Km

Mobile Number +919849011401

Pickup Address Hotel Alankar Grande, 10 Sivasamy Rd
Ram Nagar Coimbatore Tamil nadu 641009 India

Description	Amount (INR)
Customer Ride Numbers - CRN7577097100	
Ride Fee	₹186.8
CGST 2.5%	₹4.67
SGST 2.5%	₹4.67
Subtotal	₹196.14
Total	
Customer Ride Fare	₹196.14

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 CIWRQERVW406833

Invoice Date 06/08/2023

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 - CRN7577097100	
Convenience Fee (Ride)	₹46.7
Convenience Fee (Advance Booking Fee)	₹30
CGST 9.0%	₹6.9
SGST 9.0%	₹6.9
Total	
Convenience Fee Fare	₹90.51

Payment Details

Paid by OlaMoney Postpaid
Transaction date 06 Aug, 2023 09:19 AM
Amount ₹90.51
Reference Id 678d2c85-43be-4d60-a924-64cfcefe4bf3

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.