

09 Aug, 2023

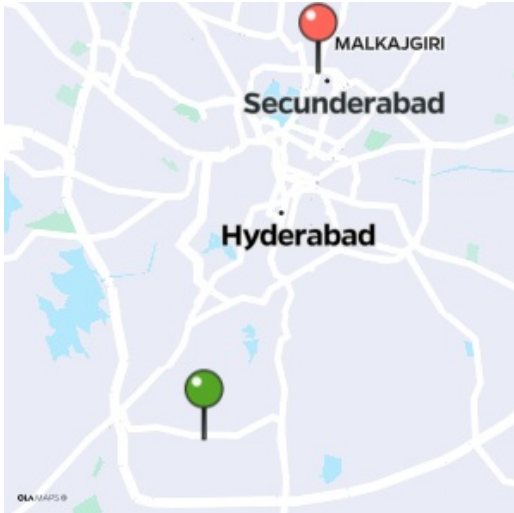


₹698

CRN7587085997

Thanks for travelling with us, Paris Lattimaradi

Ride Details



Ramu Oud Narsagouni
NA



36.3 km 76 min



Mini - White Swift

03:57 PM ● Ola Zone, Pickup Point D,
Rajiv Gandhi International
Airport

05:00 PM ● Vasavi Towers, 1-1-40, SD
Road, Krishna Complex,
Kalasiguda, Secunderabad

Bill Details

Your Trip	₹583.06
Coupon Savings (PICK150)	-₹150
Transport hub charge*	₹254
Total Bill (rounded)	₹688
Includes ₹60.8 Taxes	
Insurance premium	₹2
Health Pack fee	₹8
Total Payable	₹698

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.

* Includes amount passed through to the airport authority / 3rd party along with convenience charges. It enables us to make more rides available to you in special zones like airports.

Payment



Paid by Amazon Pay

₹698

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



Ramu Oud Narsagouni
NA
Ola Mini - White Swift
TS17U1597
Operator State/UT:
Telangana

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

Invoice ID DIVZXCIDJ407971

Invoice Date 09/08/2023

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address Ola Zone, Pickup Point D, Rajiv Gandhi
International Airport

Description	Amount (INR)
Customer Ride Numbers - CRN7587085997	
Ride Fee	₹399.5
CGST 2.5%	₹9.99
SGST 2.5%	₹9.99
Subtotal	₹419.48
Total	
Customer Ride Fare	₹419.48

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 CIVZXCIDJ407971

Invoice Date 09/08/2023

Customer Name Paris Lattimaradi

Mobile Number +919922968190

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 - CRN7587085997	
Convenience Fee (Ride)	₹99.88
Additional Fee (Transport hub charge)	₹254
Discount on Convenience Fee	₹127.12
Convenience Fee after discount	₹226.76
CGST 9.0%	₹20.41
SGST 9.0%	₹20.41
Total Convenience Fee Fare	₹267.58

Payment Details

Paid by Amazon Pay
Transaction date 09 Aug, 2023 05:00 PM
Amount ₹267.58
Reference Id 536d872d-25f7-49e6-aa7e-2fa120f30e66

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.