

04 Jul, 2023

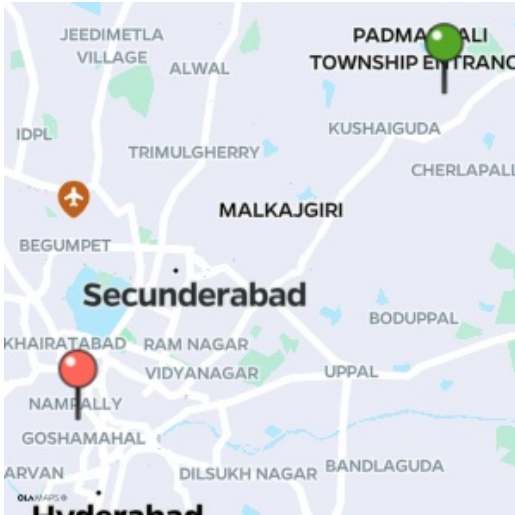


# ₹368

CRN7492012658

Thanks for travelling with us, KSVD PRASAD

## Ride Details



**MOHAMMED AHMED**



22.2 km 59 min



Auto - Bajaj-RE

- 11:41 AM ● Line 2, Venkataramana Colony Tarapuri Colony Kapra Secunderabad Telangana India
- 12:40 PM ● Darussalam Road, 9FP8+FJ9, Eik Minar Masjid Rd, Bharat Nagar, Aghapura, Nampally, Hyderabad

## Bill Details

Your Trip	₹323.48
Total Access Fee *	₹36.53
Wait time charge	₹4
<b>Total Bill (rounded)</b>	<b>₹365</b>
<b>Includes ₹21.16 Taxes</b>	
ACF Donation	₹1
Insurance premium	₹2
<b>Total Payable</b>	<b>₹368</b>

\*Access Fee is charged for availing the Ola platform

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 cash

₹368

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. 2) The Donation is being collect by ACF (Tata Trusts) . ANI is only facilitating this transaction. ACF

(Tata Trusts) would share the 80 G certificate with you.

# Original Tax Invoice

## Driver Trip Invoice



MOHAMMED AHMED  
Ola Auto - Bajaj-RE  
TS13UC2933  
Operator State/UT:  
Telangana

Service Tax Category: Passenger Transportation  
Services  
SAC Code: 996411

Invoice ID DIDZUHKSG401461

Invoice Date 04/07/2023

Customer Name KSVD PRASAD

Mobile Number +918008401047

Pickup Address Line 2, Venkataramana Colony Tarapuri  
Colony Kapra Secunderabad Telangana India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7492012658</b>	
Ride Fee	₹250.6
Driver Surcharge	₹61.29
CGST 2.5%	₹7.8
SGST 2.5%	₹7.8
Subtotal	₹327.48
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹327.48</b>

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 CIDZUHKSG401461

Invoice Date 04/07/2023

Customer Name KSVD PRASAD

Mobile Number +918008401047

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)
<b>Ola Convenience Fee - CRN7492012658</b>	
Convenience Fee (Ride)	₹30.96
CGST 9.0%	₹2.79
SGST 9.0%	₹2.79
<b>Total Convenience Fee Fare</b>	<b>₹36.53</b>

**Payment Details**

Paid by Cash  
Transaction date 04 Jul, 2023 12:40 PM  
Amount ₹36.53

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.