

07 Aug, 2023

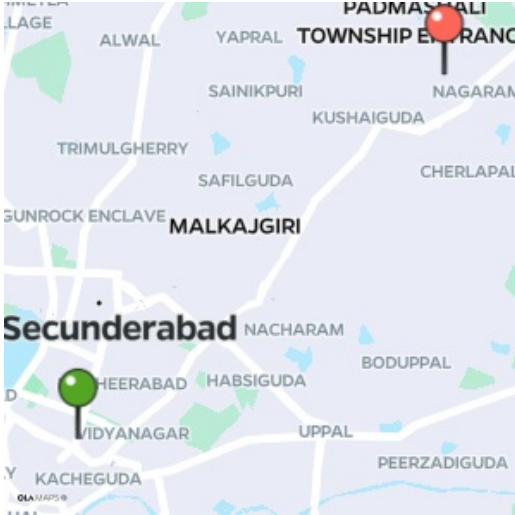


₹333

CRN7583309920

Thanks for travelling with us, KSVD PRASAD

Ride Details



J Taraka Ramu



18.3 km 57 min



Auto - Bajaj-RE

- 08:36 PM ● 3-6-869/9, Narayanguda, Hyderabad
- 09:22 PM ● 46, Street Number 3, Venkataramana Colony, Tarapuri Colony, Dammaiguda, Secunderabad

Bill Details

| | |
|-----------------------------|-------------|
| Your Trip | ₹287.8 |
| Total Access Fee * | ₹37.52 |
| Wait time charge | ₹4 |
| Total Bill (rounded) | ₹330 |
| Includes ₹19.62 Taxes | |
| ACF Donation | ₹1 |
| Insurance premium | ₹2 |
| Total Payable | ₹333 |

*Access Fee is charged for availing the Ola platform

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 cash

₹333

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



J Taraka Ramu
Ola Auto - Bajaj-RE
AP39TH0064
Operator State/UT:
Telangana

Service Tax Category: Passenger Transportation
Services
SAC Code: 996411

Invoice ID DIRMYLDRJ408158

Invoice Date 07/08/2023

Customer Name KSVD PRASAD

Mobile Number +918008401047

Pickup Address 3-6-869/9, Narayanguda, Hyderabad

| Description | Amount (INR) |
|--|---------------|
| Customer Ride Numbers - CRN7583309920 | |
| Ride Fee | ₹207.7 |
| Driver Surcharge | ₹70.2 |
| CGST 2.5% | ₹6.95 |
| SGST 2.5% | ₹6.95 |
| Subtotal | ₹291.8 |
| Total | |
| Customer Ride Fare | ₹291.8 |

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 CIRMYLDRJ408158

Invoice Date 07/08/2023

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) |
|--|---------------|
| Ola Convenience Fee - CRN7583309920 | |
| Convenience Fee (Ride) | ₹31.8 |
| CGST 9.0% | ₹2.86 |
| SGST 9.0% | ₹2.86 |
| Total Convenience Fee Fare | ₹37.52 |

Payment Details

Paid by Cash
Transaction date 07 Aug, 2023 09:22 PM
Amount ₹37.52

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.