

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

Ph : 040-49 49 49 49

**SKY
CABS**

S.No. **3187**

CASH RECEIPT

Vehicle No. 4613

Date. 9/8/2023

Name. VANKAT SAR

Phone. 9849011401

Pick-up. NARAYAN GUDA

Drop Point. AIR PORT

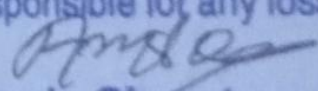
D/P Local Bill (1 to 15 KM.....Start/KM.....Time/Out.....

Packages 2 Hrs/4Hrs/8Hrs.....Close/KM.....In/Time.....

Total Km. 37.....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 request to check the belonging and I am not hold responsible for any loss.

Guest's Signature

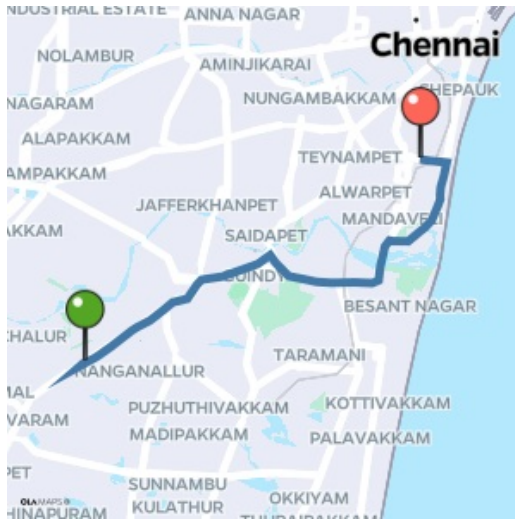

Driver's Signature

₹520

CRN7587044613

Thanks for travelling with us, Venkateshwar Rao Km

Ride Details



Karthikeyan G
NA



16.8 km 47 min



Mini - White Bolt

- 03:45 PM ● Ola Pickup Point, near India Flag, Chennai International Airport
- 04:31 PM ● I Floor, Tower-B, Bannari Amman Towers, No. 29, Dr Radha Krishnan Salai, Dwarka Colony, Mylapore, Chennai

Bill Details

Your Trip	₹469.5
Airport parking charge	₹40
Total Bill (rounded)	₹510
Includes ₹35.02 Taxes	
Insurance premium	₹2
Health Pack fee	₹8
Total Payable	₹520

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 OlaMoney Postpaid

₹520

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



Karthikeyan G NA
Ola Mini - White Bolt
TN19AZ3026
Operator State/UT: Tamil
Nadu

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

Invoice ID DIPDPBDBO407376

Invoice Date 09/08/2023

Customer Name Venkateshwar Rao Km

Mobile Number +919849011401

Pickup Address Ola Pickup Point, near India Flag, Chennai
International Airport

Description	Amount (INR)
Customer Ride Numbers - CRN7587044613	
Ride Fee	₹347.58
Additional Fee (Airport parking charge)	₹40
CGST 2.5%	₹9.69
SGST 2.5%	₹9.69
Subtotal	₹406.96
Total	
Customer Ride Fare	₹406.96

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 CIPDPBDBO407376

Invoice Date 09/08/2023

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 - CRN7587044613	
Convenience Fee (Ride)	₹86.9
CGST 9.0%	₹7.82
SGST 9.0%	₹7.82
Total	
Convenience Fee Fare	₹102.54

Payment Details

Paid by OlaMoney Postpaid
Transaction date 09 Aug, 2023 04:32 PM
Amount ₹102.54
Reference Id a8d23304-90c5-4a41-8027-ded97701130b

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.