

13 Sep, 2023

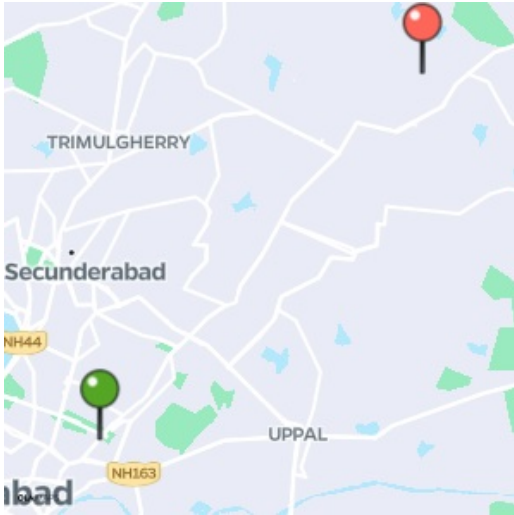


# ₹243

CRN7679906865

Thanks for travelling with us, KSVD PRASAD

## Ride Details



**MUDAVATH RAJ  
KUMAR**



16.3 km 62 min



Auto - Bajaj-RE

- 07:01 PM ● Alekhya Apartments,  
Vegetable Market Rd,  
Padma Colony, New  
Nallakunta, Hyderabad
- 07:57 PM ● 54, Street Number 1,  
Venkataramana Colony,  
Tarapuri Colony,  
Dammaiguda, Secunderabad

## Bill Details

Your Trip	₹222.29
Total Access Fee *	₹43.01
Coupon Savings (HYD10)	-₹26.98
Wait time charge	₹4.5
<b>Total Bill</b> (rounded)	<b>₹243</b>
<b>Includes ₹13.25 Taxes</b>	

\*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

₹243

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

# Original Tax Invoice

## Driver Trip Invoice



MUDAVATH RAJ  
KUMAR  
Ola Auto - Bajaj-RE  
AP29W2571  
Operator State/UT:  
Telangana

Service Tax Category: Passenger Transportation  
Services  
SAC Code: 996411

Invoice ID DIWIRASLB414739

Invoice Date 13/09/2023

Customer Name KSVD PRASAD

Mobile Number +918008401047

Pickup Address Alekhya Apartments, Vegetable Market  
Rd, Padma Colony, New Nallakunta, Hyderabad

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7679906865</b>	
Ride Fee	₹186.2
Driver Surcharge	₹29.79
CGST 2.5%	₹5.4
SGST 2.5%	₹5.4
Subtotal	₹226.79
Discount on subtotal	₹0.01
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹226.78</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 CIWIRASLB414739

Invoice Date 13/09/2023

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 - CRN7679906865</b>	
Convenience Fee (Ride)	₹36.45
Discount on Convenience Fee	₹22.86
Convenience Fee after discount	₹13.59
CGST 9.0%	₹1.22
SGST 9.0%	₹1.22
<b>Total Convenience Fee Fare</b>	<b>₹16.04</b>

**Payment Details**

Paid by Cash  
Transaction date 13 Sep, 2023 07:57 PM  
Amount ₹16.04

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.