

03 Oct, 2023

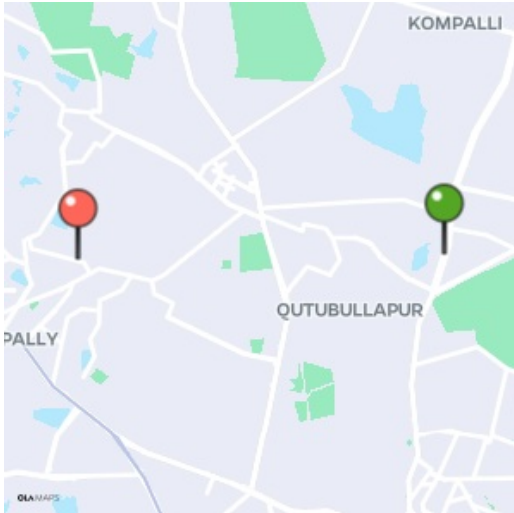


₹267

CRN7730883870

Thanks for travelling with us, Rajkumar Shende

Ride Details



Eera Ravi



8.4 km 33 min



Prime SUV - White Ertiga

08:14 PM ● GF4H+285, Green Park,
Jeedimetla, Hyderabad

08:42 PM ● 990/A, 2nd Phase, Allwyn
Colony, Kukatpally,
Hyderabad

Bill Details

Your Trip ₹264.5

Total Bill (rounded) **₹265**

Includes ₹18.68 Taxes

Insurance premium ₹2

Total Payable **₹267**

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

₹267

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



Eera Ravi
Ola Prime SUV - White
Ertiga
TS16UC9574
Operator State/UT:
Telangana



Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIYLQEIMM419392

Invoice Date 03/10/2023

Customer Name Rajkumar Shende

Mobile Number +919422106841

Pickup Address GF4H+285, Green Park, Jeedimetla,
Hyderabad

Description	Amount (INR)
Customer Ride Numbers - CRN7730883870	
Ride Fee	₹196.66
CGST 2.5%	₹4.92
SGST 2.5%	₹4.92
Subtotal	₹206.49
Total	
Customer Ride Fare	₹206.49

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 CIYLQEIMM419392

Invoice Date 03/10/2023

Customer Name Rajkumar Shende

Mobile Number +919422106841

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 - CRN7730883870	
Convenience Fee (Ride)	₹49.16
CGST 9.0%	₹4.42
SGST 9.0%	₹4.42
Total Convenience Fee Fare	₹58.01

Payment Details

Paid by Cash
Transaction date 03 Oct, 2023 08:42 PM
Amount ₹58.01

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.