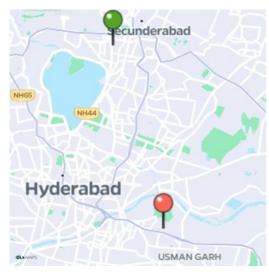


# ₹177

- CRN7736182026

#### Thanks for travelling with us, S Palaniappan

#### **Ride Details**





Venkatesh Mudavath



10.8 km 36 min



Auto - Bajaj-RE

10:36 AM

SANDHU APARTMENT, CHENOY TRADE CENTER, Park Ln,

Kalasiguda, Secunderabad

11:08 AM

16-2-701/6/B, Malakpet Gunj, Sri Krupa Market, Old Malakpet, Hyderabad

#### **Bill Details**

Your Trip	₹137.96
Total Access Fee *	₹47.22
Coupon Savings (CHE10)	-₹18.77
Wait time charge	₹2.5
Total Bill (rounded) Includes ₹11.03 Taxes	₹169
Health Pack fee	₹8
Total Payable	₹177

\*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**



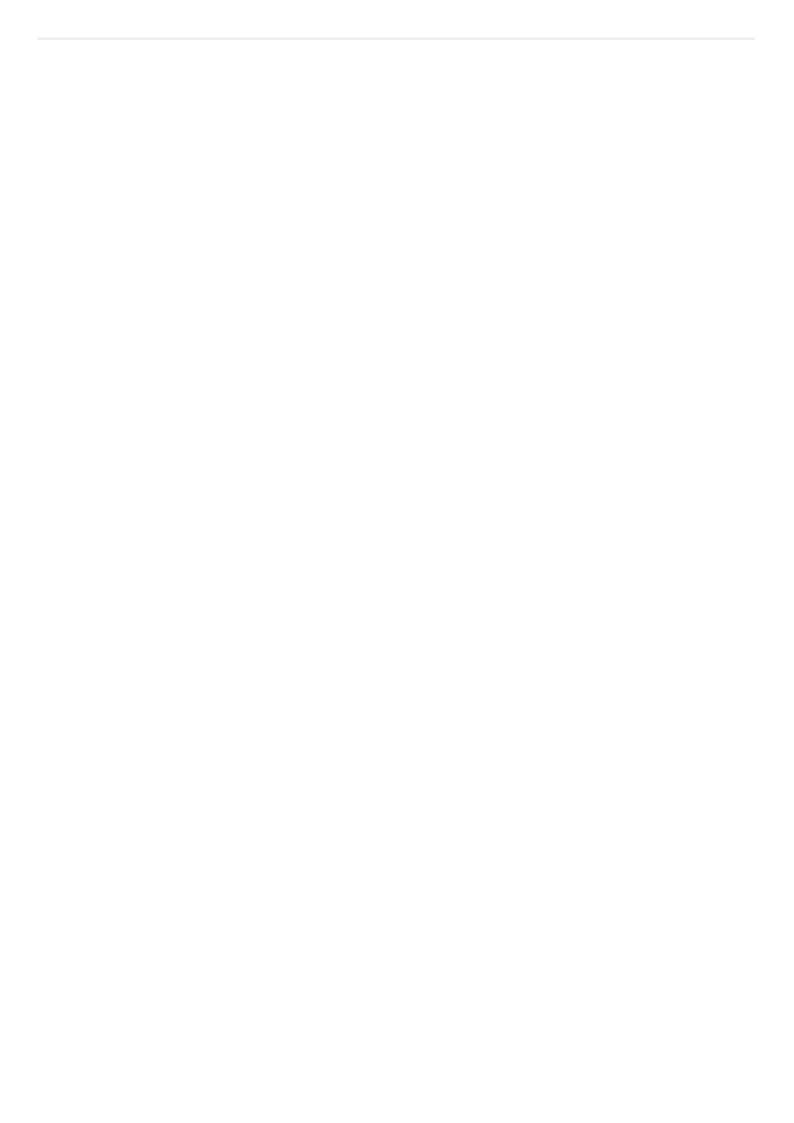
Paid by cash

₹177

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**



Venkatesh Mudavath Ola Auto - Bajaj-RE TS11UD2472 Operator State/UT: Telangana Service Tax Category: Passenger Transportation

Services

SAC Code: 996411

Invoice ID DINPGYYSV418908

Invoice Date 06/10/2023

Customer Name S Palaniappan

Mobile Number +919940094076

Pickup Address SANDHU APARTMENT, CHENOY

TRADE CENTER, Park Ln, ■■■■

■■■■■■■■■■, Kalasiguda, Secunderabad

Description	Amount (INR)	
Customer Ride Numbers - CRN7736182026		
Ride Fee	₹123.7	
Driver Surcharge	₹10.07	
<b>CGST</b> 2.5%	₹3.34	
<b>SGST</b> 2.5%	₹3.34	
Subtotal	₹140.46	
Total	₹4.00 AC	
Customer Ride Fare	₹140.46	

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**



ANI Technologies Pvt. Ltd.

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

State GSTIN: 36AAJCA1389G7ZE

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

Invoice ID CINPGYYSV418908

Invoice Date 06/10/2023

Customer Name S Palaniappan

Mobile Number +919940094076

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 - CRN7736182026

Convenience Fee (Ride) ₹40.02

Discount

on Convenience Fee

Convenience Fee

after discount

CGST ₹2.17

9.0%

SGST ₹2.17

9.0%

Total

Convenience Fee

₹28.45

Fare

**Payment Details** 

Paid by Cash

Transaction date 06 Oct, 2023 11:08 AM

Amount ₹28.45

#### 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.