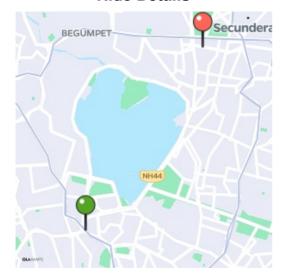


₹172

CRN7728935774

Thanks for travelling with us, S Palaniappan

Ride Details





MERAVATH DASRU



6.6 km 15 min



Auto - RE Compact Plus

06:50 AM

Towards Assembly, Lakdikapul Metro Station

07:00 AM

SANDHU APARTMENT, CHENOY TRADE CENTER, Park Ln, ■■■■

Kalasiguda, Secunderabad

Bill Details

Your Trip	₹144.2
Total Access Fee *	₹60.92
Coupon Savings (BHA50)	-₹50
Transport hub charge*	₹7
Wait time charge	₹1.5
Total Bill (rounded) Includes ₹9.67 Taxes	₹164
Health Pack fee	₹8
Total Pavable	₹172

*Access Fee is charged for availing the Ola

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.

* Includes amount passed through to the airport authority / 3rd party along with convenience charges. It enables us to make more rides available to you in special zones like airports.

Payment

platform



Paid by cash

₹172

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





MERAVATH DASRU
Ola Auto - RE Compact
Plus
TS11UB7209
Operator State/UT:
Telangana

Service Tax Category: Passenger Transportation

Services

SAC Code: 996411

Invoice ID DIWBHSIYH418752

Invoice Date 03/10/2023

Customer Name S Palaniappan

Mobile Number +919940094076

Pickup Address Towards Assembly, Lakdikapul Metro

Station

Description	Amount (INR)			
Customer Ride Numbers - CRN7728935774				
Ride Fee	₹76.5			
Driver Surcharge	₹62.26			
CGST	₹3.47			
2.5%	(0.47			
SGST	₹3.47			
2.5%	(0.47			
Subtotal	₹145.7			
Total				
Customer Ride	₹145.7			
Fare				

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 CIWBHSIYH418752

Invoice Date 03/10/2023

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 - CRN7728935774

Convenience Fee (Ride) ₹50.56

Additional Fee (Transport hub charge) ₹7

Discount ₹42.37 on Convenience Fee

Convenience Fee ₹15.19 after discount

CGST ₹1.37

SGST ₹1.37

9.0%

₹17.92 Convenience Fee

Fare

Total

9.0%

Payment Details

Paid by Cash

Transaction date 03 Oct, 2023 07:00 AM

Amount ₹17.92

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.