

03 Oct, 2023

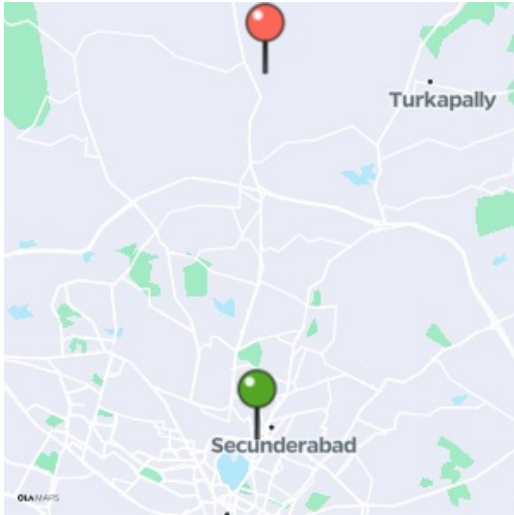


# ₹496

CRN7729248069

Thanks for travelling with us, S Palaniappan

## Ride Details



**MD SHAMEEM**



27.6 km 65 min



Auto - RE

- 09:15 AM ● Hotel Parklane, 115 SD  
Road Kalasiguda  
Secunderabad Telangana  
500003 India
- 10:12 AM ● MFFW+G4W

## Bill Details

Your Trip	₹438.43
Total Access Fee *	₹74.15
Coupon Savings (CHE10)	-₹30
Wait time charge	₹4.5
<b>Total Bill</b> (rounded) Includes ₹27.83 Taxes	<b>₹488</b>
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹496</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

₹496

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



MD SHAMEEM  
Ola Auto - RE  
TS10UC6301  
Operator State/UT:  
Telangana

Service Tax Category: Passenger Transportation  
Services  
SAC Code: 996411

Invoice ID DICPHWZJO417391

Invoice Date 03/10/2023

Customer Name S Palaniappan

Mobile Number +919940094076

Pickup Address Hotel Parklane, 115 SD Road Kalasiguda  
Secunderabad Telangana 500003 India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7729248069</b>	
Ride Fee	₹310.5
Driver Surcharge	₹111.34
CGST 2.5%	₹10.55
SGST 2.5%	₹10.55
Subtotal	₹442.93
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹442.93</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.**

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

SAC Code: 999799

Service Tax Category: Business Auxiliary Service

Invoice ID CICPHWZJO417391

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)
<b>Ola Convenience Fee - CRN7729248069</b>	
Convenience Fee (Ride)	₹62.84
Discount on Convenience Fee	₹25.42
Convenience Fee after discount	₹37.42
CGST 9.0%	₹3.37
SGST 9.0%	₹3.37
<b>Total Convenience Fee Fare</b>	<b>₹44.16</b>

**Payment Details**

Paid by Cash  
Transaction date 03 Oct, 2023 10:12 AM  
Amount ₹44.16

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.