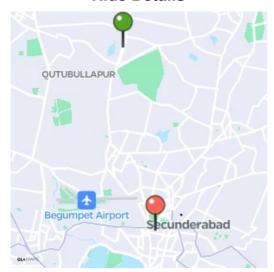


₹260

CRN7730886548

Thanks for travelling with us, S Palaniappan

Ride Details





Shiva Krishna NA



5.8 km 41 min



Auto - RE Compact Plus

08:13 PM

GF4H+285, Green Park, Jeedimetla, Hyderabad

08:46 PM

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

Kalasiguda, Secunderabad

Bill Details

Your Trip	₹196.31
Total Access Fee *	₹52.58
Wait time charge	₹3
Total Bill (rounded) Includes ₹17.51 Taxes	₹252
Health Pack fee	₹8
Total Payable	₹260

*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

₹260

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





Shiva Krishna NA
Ola Auto - RE Compact
Plus
TS10UB3214
Operator State/UT:
Telangana

Service Tax Category: Passenger Transportation

Services

SAC Code: 996411

Invoice ID DIXTSLQFO418664

Invoice Date 03/10/2023

Customer Name S Palaniappan

Mobile Number +919940094076

Pickup Address GF4H+285, Green Park, Jeedimetla,

Hyderabad

Description Amount (INR)

Customer Ride Numbers - CRN7730886548

Ride Fee ₹161.6

Driver Surcharge ₹28.22

CGST ₹4.75

SGST

₹4.75

Subtotal ₹199.31

Total

2.5%

Customer Ride ₹199.31

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 CIXTSLQFO418664

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 - CRN7730886548

Convenience Fee (Ride) ₹44.56

CGST

9.0%

SGST ₹4.01

Total

9.0%

Convenience Fee ₹52.58

Fare

Payment Details

Paid by Cash

Transaction date 03 Oct, 2023 08:47 PM

Amount ₹52.58

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.