

04 Oct, 2023

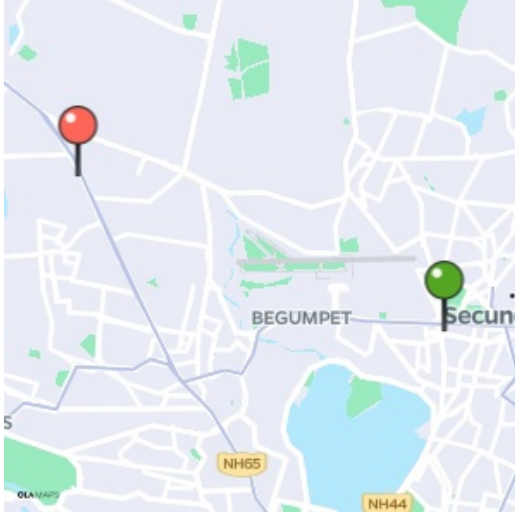


₹230

CRN7731710840

Thanks for travelling with us, S Palaniappan

Ride Details



Lachi Ram
NA



10.5 km 32 min



Auto - Bajaj-RE

- 10:17 AM ● Hotel Parklane, 115 SD Road Kalasiguda Secunderabad Telangana 500003 India
- 10:58 AM ● 12-5-90, Street Number 4, Bharat Nagar Colony, SP Nagar, Bharat Nagar, Moosapet, Hyderabad

Bill Details

Your Trip	₹182.51
Total Access Fee *	₹60.71
Coupon Savings (CHE10)	-₹24.57
Wait time charge	₹2.5
Total Bill (rounded)	₹222
Includes ₹14.32 Taxes	
Health Pack fee	₹8
Total Payable	₹230

*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

₹230

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



Lachi Ram NA
Ola Auto - Bajaj-RE
TS11UB8345
Operator State/UT:
Telangana

Service Tax Category: Passenger Transportation
Services
SAC Code: 996411

Invoice ID DIPSFNLKY419464

Invoice Date 04/10/2023

Customer Name S Palaniappan

Mobile Number +919940094076

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

Description	Amount (INR)
Customer Ride Numbers - CRN7731710840	
Ride Fee	₹120.4
Driver Surcharge	₹55.8
CGST 2.5%	₹4.41
SGST 2.5%	₹4.41
Subtotal	₹185.01
Total	
Customer Ride Fare	₹185.01

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.

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 CIPSFNLKY419464

Invoice Date 04/10/2023

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 - CRN7731710840	
Convenience Fee (Ride)	₹51.45
Discount on Convenience Fee	₹20.82
Convenience Fee after discount	₹30.63
CGST 9.0%	₹2.76
SGST 9.0%	₹2.76
Total Convenience Fee Fare	₹36.14

Payment Details

Paid by Cash
Transaction date 04 Oct, 2023 10:58 AM
Amount ₹36.14

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.