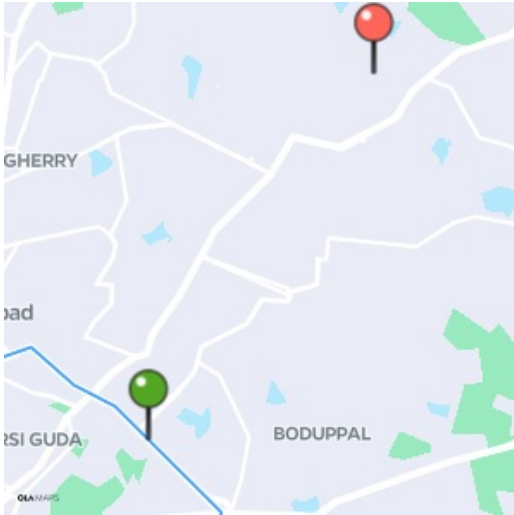


# ₹157

CRN7788649241

Thanks for travelling with us, KSVD PRASAD

## Ride Details



Naresh Kumar  
Naresh



13.8 km 49 min



Bike - CB Twister

- 06:28 PM ● Habsiguda Main Rd,  
Nagendra Nagar,  
Habsiguda, Hyderabad
- 07:09 PM ● FHVV+946, Venkataramana  
Colony, Tarapuri Colony,  
Kapra, Secunderabad

## Bill Details

Your Trip	₹153.01
<b>Total Bill</b> (rounded)	<b>₹154</b>
Includes ₹10.46 Taxes	
ACF Donation	₹1
Insurance premium	₹2
<b>Total Payable</b>	<b>₹157</b>

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

₹157

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. 2) The Donation is being collect by ACF (Tata Trusts) . ANI is only facilitating this transaction. ACF (Tata Trusts) would share the 80 G certificate with you.

# Original Tax Invoice

## Driver Trip Invoice



Naresh Kumar Naresh  
Ola Bike - CB Twister  
AP29BP7949  
Operator State/UT:  
Telangana

Service Tax Category: Renting of motor  
cab  
SAC Code: 996412

Invoice ID DINLULJMF422200

Invoice Date 26/10/2023

Customer Name KSVD PRASAD

Mobile Number +918008401047

Pickup Address Habsiguda Main Rd, Nagendra Nagar,  
Habsiguda, Hyderabad

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7788649241</b>	
Ride Fee	₹116.89
CGST 2.5%	₹2.92
SGST 2.5%	₹2.92
Subtotal	₹122.73
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹122.73</b>

Please note: 1. This invoice is issued on behalf of Transport Service Provider. ANI Technologies Private Limited acts in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods & Service Tax Act, 2017 & corresponding Section 5(5) of the State GST laws. 2. This is an electronically generated invoice and does not require a digital signature.

## 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 CINLULJMF422200

Invoice Date 26/10/2023

Customer Name KSVD PRASAD

Mobile Number +918008401047

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 - CRN7788649241</b>	
Convenience Fee (Ride)	₹25.66
CGST 9.0%	₹2.31
SGST 9.0%	₹2.31
<b>Total Convenience Fee Fare</b>	<b>₹30.28</b>

**Payment Details**

Paid by Cash  
Transaction date 26 Oct, 2023 07:10 PM  
Amount ₹30.28

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.