

12 Jan, 2024

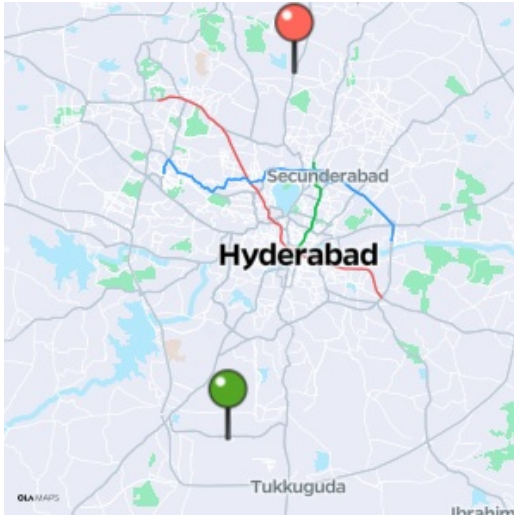


# ₹535

CRN7983307748

Thanks for travelling with us, Shyamraj

## Ride Details



## Bill Details

Base Fare	₹10
Distance Fare	
First 8 km	₹64
Last 37.6 km	₹413.6
Ride Time Fare for 85 min	₹21.25
<b>Ride Fare</b>	<b>₹508.85</b>
Taxes	₹25.78
<b>Total Bill (rounded)</b>	<b>₹535</b>

Have queries? Visit [support for this ride](#).

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.



**MD JAHANGEER**



45.6 km 85 min



Bike - Shine

- 08:05 AM ● Ola Zone, Pickup Point D, Rajiv Gandhi International Airport
- 09:30 AM ● Manjeera Nagar Rd, Bashirabad, Jeedimetla, Secunderabad

## Payment



Paid by Cash

₹535

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

# Original Tax Invoice

## Driver Trip Invoice



MD JAHANGEER  
Ola Bike - Shine  
TS07HL9653  
Operator State/UT:  
Telangana

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIIPFIMSW435832

Invoice Date 12/01/2024

Customer Name Shyamraj

Mobile Number +917263963090

Pickup Address Ola Zone, Pickup Point D, Rajiv Gandhi  
International Airport

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7983307748</b>	
Ride Fee	₹506.31
CGST 2.5%	₹12.66
SGST 2.5%	₹12.66
Subtotal	₹531.63
<b>Total</b>	
Customer Ride Fare	<b>₹531.63</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 CIIPFIMSW435832

Invoice Date 12/01/2024

Customer Name Shyamraj

Mobile Number +917263963090

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 - CRN7983307748</b>	
Convenience Fee (Ride)	₹2.54
CGST 9.0%	₹0.23
SGST 9.0%	₹0.23
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹3.0</b>
<b>Fare</b>	

**Payment Details**

Paid by Cash  
Transaction date 12 Jan, 2024 09:30 AM  
Amount ₹3

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.