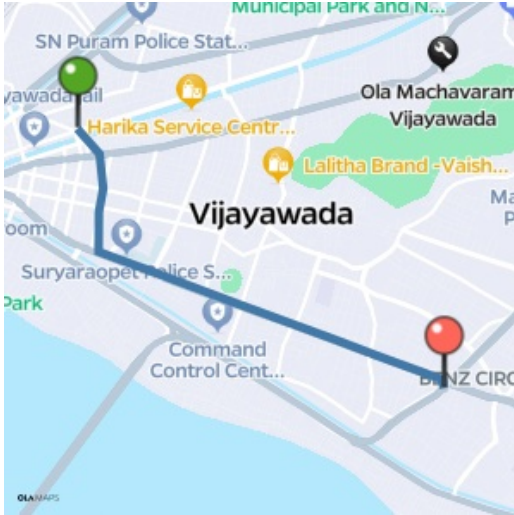


# ₹118

CRN7981871376

Thanks for travelling with us, S Palaniappan

## Ride Details



**RAM BABU**  
M



4.3 km 16 min



Auto - Bajaj-RE

02:42 PM ● GJ8G+8QC, Gandhi Nagar,  
Vijayawada, Andhra Pradesh  
520003, India

02:57 PM ● 40-12-3/5B, Sriram Nagar,  
Benz Circle, Vijayawada

## Bill Details

Your Trip	₹95.82
Total Access Fee *	₹13.38
<b>Total Bill (rounded)</b>	<b>₹110</b>
<b>Includes ₹6.6 Taxes</b>	
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹118</b>

\*Access Fee is charged for availing the Ola platform

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.

## Payment



Paid by Cash

₹118

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



RAM BABU M  
Ola Auto - Bajaj-RE  
AP16TS5817  
Operator State/UT:  
Andhra Pradesh

Service Tax Category: Passenger Transportation  
Services  
SAC Code: 996411

Invoice ID DIIEIBPTO436863

Invoice Date 11/01/2024

Customer Name S Palaniappan

Mobile Number +919940094076

Pickup Address GJ8G+8QC, Gandhi Nagar, Vijayawada,  
Andhra Pradesh 520003, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7981871376</b>	
Ride Fee	₹85.9
Driver Surcharge	₹5.36
CGST 2.5%	₹2.28
SGST 2.5%	₹2.28
Subtotal	₹95.82
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹95.82</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: 37AAJCA1389G1ZI

**ANI Technologies Pvt. Ltd.**

SAC Code: 999799

R.S. NO.449, Plot No.69, 3rd Floor, Ayub  
Complex, Gurunanak Nagar Colony, Opp.  
Silerspoon Restaurant, Vijayawada,  
Vijayawada, ANDHRA PRADESH-520008

Service Tax Category: Business Auxiliary  
Service

Invoice ID CIIEIBPTO436863

Invoice Date 11/01/2024

Customer Name S Palaniappan

Mobile Number +919940094076

Supply Address R.S. NO.449, Plot No.69, 3rd Floor, Ayub  
Complex, Gurunanak Nagar Colony, Opp. Silerspoon  
Restaurant, Vijayawada, Vijayawada, ANDHRA  
PRADESH-520008

Description	Amount (INR)
<b>Ola Convenience Fee - CRN7981871376</b>	
Convenience Fee (Ride)	₹11.34
CGST 9.0%	₹1.02
SGST 9.0%	₹1.02
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹13.38</b>
<b>Fare</b>	

**Payment Details**

Paid by Cash  
Transaction date 11 Jan, 2024 02:57 PM  
Amount ₹13.38

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.