

19 Jan, 2024

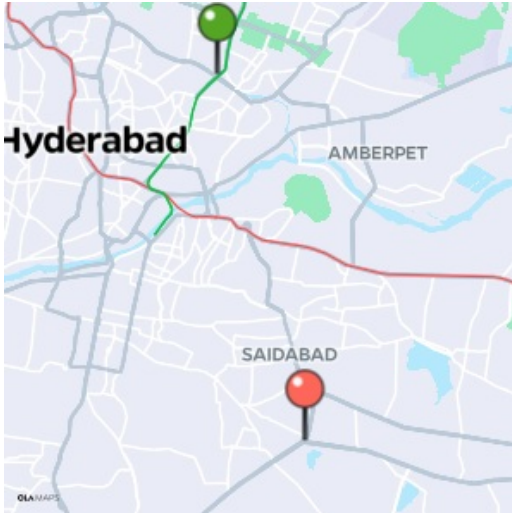


₹384

CRN8001295439

Thanks for travelling with us, KSVD PRASAD

Ride Details



Hussain NA



7.8 km 22 min



Mini - Silver Vista

08:35 AM ● 8, Chikkadpalli Rd, near Mehfil, Narayanguda, Hyderabad

09:01 AM ● Owaisi Hospital Kanchan Bagh, Kanchan Bagh, Hyderabad

Bill Details

Your Trip	₹476.06
Coupon Savings (HYD200)	-₹95.21
Total Bill (rounded)	₹381
Includes ₹19.1 Taxes	
ACF Donation	₹1
Insurance premium	₹2
Total Payable	₹384

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

₹384

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



Hussain NA
Ola Mini - Silver Vista
AP28TV6989
Operator State/UT:
Telangana

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

Invoice ID DIMKZMAKC436065

Invoice Date 19/01/2024

Customer Name KSVD PRASAD

Mobile Number +918008401047

Pickup Address 8, Chikkadpalli Rd, near Mehfil,
Narayanguda, Hyderabad

Description	Amount (INR)
Customer Ride Numbers - CRN8001295439	
Ride Fee	₹353.94
IGST 5.0%	₹17.7
Subtotal	₹371.64
Total	
Customer Ride Fare	₹371.64

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 CIMKZMAKC436065

Invoice Date 19/01/2024

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)
Ola Convenience Fee - CRN8001295439	
Convenience Fee (Ride)	₹88.49
Discount on Convenience Fee	₹80.69
Convenience Fee after discount	₹7.8
CGST 9.0%	₹0.7
SGST 9.0%	₹0.7
Total Convenience Fee Fare	₹9.2

Payment Details

Paid by Cash
Transaction date 19 Jan, 2024 09:01 AM
Amount ₹9.2

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.