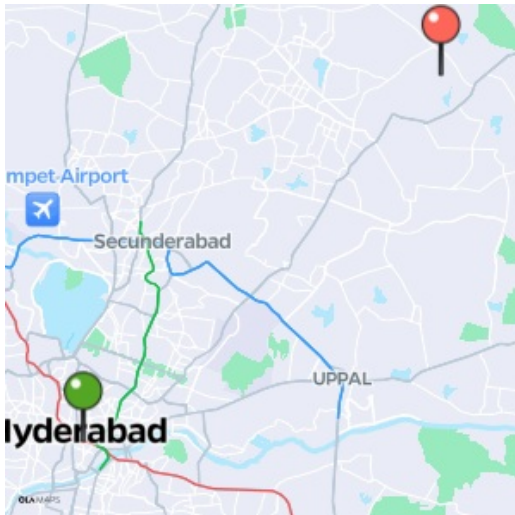


# ₹394

CRN7975485524

Thanks for travelling with us, KSVD PRASAD

## Ride Details



Mubeen Mohd NA



33.3 km 82 min



Bike - Black CBZ

07:24 PM ● padmavati infra, Wakil Wadi  
Jam Bagh Hyderabad  
Telangana India

08:46 PM ● 45, Street Number 3,  
Venkataramana Colony,  
Tarapuri Colony,  
Dammaiguda, Hyderabad,  
Secunderabad

## Bill Details

Base Fare	₹10
Distance Fare	
First 8 km	₹64
Last 25.3 km	₹278.3
Ride Time Fare for 82 min	₹20.5
<b>Ride Fare</b>	<b>₹372.8</b>
Discount	-₹0.85
Taxes	₹18.73
<b>Total Bill (rounded)</b>	<b>₹391</b>

ACF Donation	₹1
Insurance premium	₹2

**Total Payable ₹394**

Discount Includes:

**Coupon Savings\*** ₹1  
(BIKERIDE)

\* Savings Includes Tax Savings

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

₹394

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



Mubeen Mohd NA  
Ola Bike - Black CBZ  
AP12J4169  
Operator State/UT:  
Telangana

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

Invoice ID DIZTAUZXT434683

Invoice Date 08/01/2024

Customer Name KSVD PRASAD

Mobile Number +918008401047

Pickup Address padmavati infra, Wakil Wadi Jam Bagh  
Hyderabad Telangana India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7975485524</b>	
Ride Fee	₹370.94
CGST 2.5%	₹9.27
SGST 2.5%	₹9.27
Subtotal	₹389.49
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹389.49</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 CIZTAUZXT434683

Invoice Date 08/01/2024

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)
<b>Ola Convenience Fee - CRN7975485524</b>	
Convenience Fee (Ride)	₹1.86
Discount on Convenience Fee	₹0.85
Convenience Fee after discount	₹1.01
CGST 9.0%	₹0.09
SGST 9.0%	₹0.09
<b>Total Convenience Fee Fare</b>	<b>₹1.19</b>

**Payment Details**

Paid by Cash  
Transaction date 08 Jan, 2024 08:46 PM  
Amount ₹1.19

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.