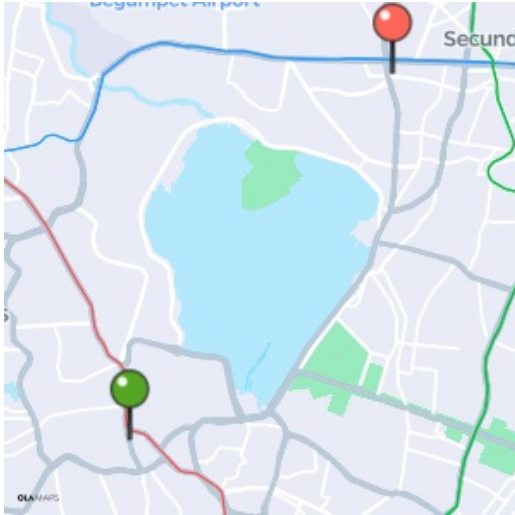


₹135

CRN8033026690

Thanks for travelling with us, S Palaniappan

Ride Details



Bill Details

Your Trip	₹106.88
Total Access Fee *	₹17.7
Wait time charge	₹1.5
Total Bill (rounded)	₹127
Includes ₹7.86 Taxes	
Health Pack fee	₹8
Total Payable	₹135

*Access Fee is charged for availing the Ola platform

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.



SHANKAR K



7.8 km 19 min



Auto - RE

- 07:27 AM ● Sukhmani apartments, N 0
6-2, 29/2/A, beside Bata, P &
T Officers Colony,
Lakdikapul, Hyderabad
- 07:41 AM ● SANDHU APARTMENT,
CHENOY TRADE CENTER,
Park Ln,

Kalasiguda, Secunderabad

Payment



Paid by Cash

₹135

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



SHANKAR K
Ola Auto - RE
TS05UF3156
Operator State/UT:
Telangana

Service Tax Category: Passenger Transportation
Services
SAC Code: 996411

Invoice ID DIVLUYABX440261

Invoice Date 01/02/2024

Customer Name S Palaniappan

Mobile Number +919940094076

Pickup Address Sukhmani apartments, N 0 6-2, 29/2/A,
beside Bata, P & T Officers Colony, Lakdikapul, Hyderabad

Description	Amount (INR)
Customer Ride Numbers - CRN8033026690	
Ride Fee	₹88.2
Driver Surcharge	₹15.02
CGST 2.5%	₹2.58
SGST 2.5%	₹2.58
Subtotal	₹108.38
Total	
Customer Ride Fare	₹108.38

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: 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 CIVLUYABX440261

Invoice Date 01/02/2024

Customer Name S Palaniappan

Mobile Number +919940094076

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 - CRN8033026690	
Convenience Fee (Ride)	₹15
CGST 9.0%	₹1.35
SGST 9.0%	₹1.35
Total Convenience Fee Fare	₹17.7

Payment Details

Paid by Cash
Transaction date 01 Feb, 2024 07:41 AM
Amount ₹17.7

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.