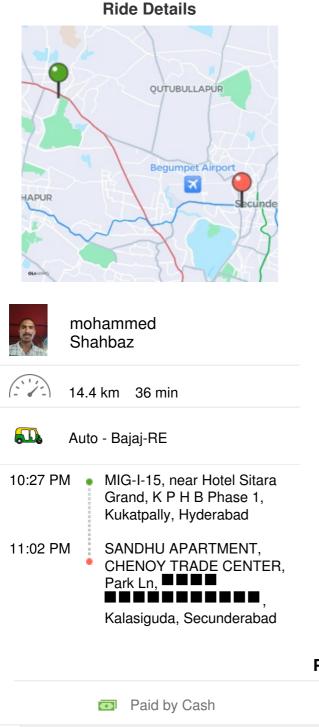


₹238

CRN8035308323 Thanks for travelling with us, S Palaniappan



Bill Details

Your Trip	₹208.87
Total Access Fee *	₹17.7
Wait time charge	₹2.5
Total Bill (rounded) Includes ₹12.77 Taxes	₹230
Health Pack fee	₹8
Total Payable	₹238

*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.

Payment

₹238

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 In	voice	
	mohammed Shahbaz Ola Auto - Bajaj-RE AP09Y1406 Operator State/UT: Telangana	Service Tax Category: Passenger Transportation Services SAC Code: 996411
Invoice ID DINCBQ	HRB439707	Invoice Date 01/02/2024
Customer Name S	Palaniappan	Mobile Number +919940094076
Pickup Address MIC Phase 1, Kukatpally	G-I-15, near Hotel Sitara Grand, K P H B v, Hyderabad	
Description		Amount (INR)
Customer Ride Nu	mbers - CRN8035308323	
Ride Fee		₹160.8
Driver Surcharge		₹40.5
CGST 2.5%		₹5.03
SGST		₹5.03
2.5%		
Subtotal		₹211.37
Total Customer Ride Fare		₹211.37

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.

		State GSTIN: 36AAJCA1389G7ZE
ANI Technologies Pvt. Ltd. ANI Technologies Pvt Ltd, H.No.1-98/2/11/3	1	SAC Code: 999799
to 4 Floors, Srishti Towers, Opp. Karachi	, I	Service Tax Category: Business Auxiliary
Bakery, Arunodaya Co-op Housing Society, Madhapur, Hyderabad - 500081		Service
Invoice ID CINCBQHRB439707		Invoice Date 01/02/2024
Customer Name S Palaniappan		Mobile Number +919940094076
Supply Address ANI Technologies Pvt Ltd, H	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 - CRN8035308323		
Convenience Fee (Ride)		₹15
CGST		
9.0%		₹1.35
SGST		34.05
9.0%		₹1.35
Total		
Convenience Fee		₹17.7
Fare		
Payment Details		
Paid by	Cash	
Transaction date	01 Feb, 2024 11:02 PM	
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.