

10 Feb, 2024

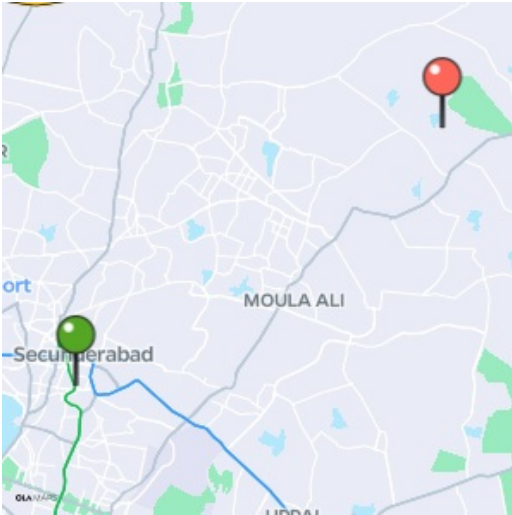


₹256

CRN8056591336

Thanks for travelling with us, Praveen Kumar

Ride Details



Jabber
Vankudavath



16.4 km 47 min



Auto - RE

- 07:12 AM ● Main Entrance (Gate No 4), Platform 1, Secunderabad Railway Station, Platform 1
- 07:49 AM ● GH2X+VJV, LNR Colony, Dammaiguda, Secunderabad

Bill Details

Your Trip	₹234.5
Total Access Fee *	₹17.7
Wait time charge	₹3.5
Total Bill (rounded)	₹256
Includes ₹14.03 Taxes	

*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



Paid by Cash

₹256

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

Original Tax Invoice

Driver Trip Invoice



Jabber Vankudavath
Ola Auto - RE
TS11UD4873
Operator State/UT:
Telangana

Service Tax Category: Passenger Transportation
Services
SAC Code: 996411

Invoice ID DIUCZSFMI442486

Invoice Date 10/02/2024

Customer Name Praveen Kumar

Mobile Number +917013002433

Pickup Address Main Entrance (Gate No 4), Platform 1,
Secunderabad Railway Station, Platform 1

Description	Amount (INR)
Customer Ride Numbers - CRN8056591336	
Ride Fee	₹182.8
Driver Surcharge	₹43.87
CGST 2.5%	₹5.67
SGST 2.5%	₹5.67
Subtotal	₹238.0
Total	
Customer Ride Fare	₹238.0

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 CIUCZSFM1442486

Invoice Date 10/02/2024

Customer Name Praveen Kumar

Mobile Number +917013002433

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 - CRN8056591336	
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 10 Feb, 2024 07:49 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.