

06 Apr, 2024

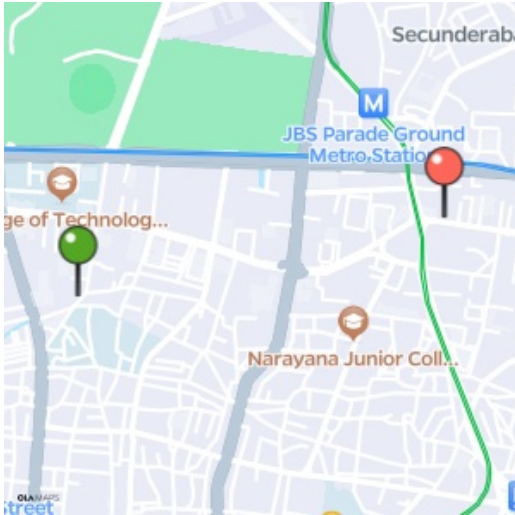


₹30

CRN8204761254

Thanks for travelling with us, S Palaniappan

Ride Details



Dasarath R



1.4 km 6 min



Bike - Activa 5G

- 08:58 AM ● #303, 3rd floor, panchasheela towers, Park Ln, Kalasiguda, Secunderabad, Telangana 500003, India
- 09:02 AM ● Manga Building, SD Road, Regimental Bazaar, Shivaji Nagar, Secunderabad

Bill Details

Your Trip	₹33.1
Coupon Savings (WDHYD)	-₹3.1
Total Bill (rounded)	₹30
Includes ₹1.57 Taxes	

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

₹30

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



Dasarath R
Ola Bike - Activa 5G
TS13EQ9675
Operator State/UT:
Telangana

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

Invoice ID DISSTJUVA450805

Invoice Date 06/04/2024

Customer Name S Palaniappan

Mobile Number +919940094076

Pickup Address #303, 3rd floor, panchasheela towers, Park
Ln, Kalasiguda, Secunderabad, Telangana 500003, India

Description	Amount (INR)
Customer Ride Numbers - CRN8204761254	
Ride Fee	₹31.34
CGST 2.5%	₹0.78
SGST 2.5%	₹0.78
Subtotal	₹32.91
Discount on subtotal	₹2.91
Total	
Customer Ride Fare	₹30.0

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 CISSTJUVA450805

Invoice Date 06/04/2024

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 - CRN8204761254	
Convenience Fee (Ride)	₹0.16
Discount on Convenience Fee	₹0.16
Convenience Fee after discount	₹0.0
Total Convenience Fee Fare	₹0.0

Payment Details

Paid by NA
Transaction date 06 Apr, 2024 09:02 AM
Amount ₹0
Reference Id NA

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.