

02 Apr, 2024

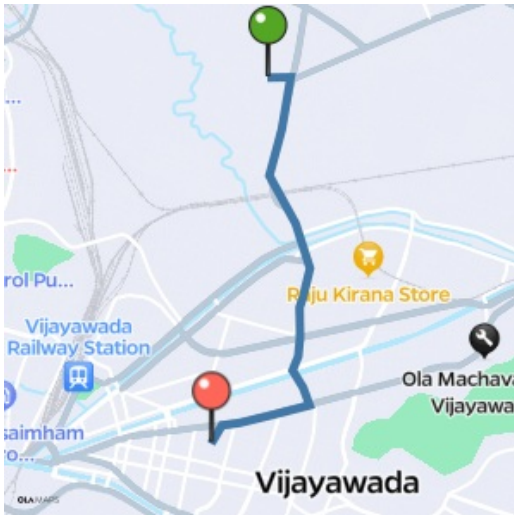


₹186

CRN8194576579

Thanks for travelling with us, S Palaniappan

Ride Details



Bill Details

Your Trip	₹177.16
Total Bill (rounded)	₹178
Includes ₹12.52 Taxes	
Health Pack fee	₹8
Total Payable	₹186

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.



MITTAPALLI SURESH



4.7 km 16 min



Prime Sedan - Silver Amaze

- 12:51 PM ● GJRP+G56, Tadi Vari St, PNT Colony, Vijayawada, Andhra Pradesh 520015, India
- 01:08 PM ● # 29-4-6, Kodhandaramireddy Street, Governorpet, Governor Peta, Vijayawada

Payment



Paid by Cash

₹186

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



MITTAPALLI SURESH
Ola Prime Sedan - Silver
Amaze
TS04UE1403
Operator State/UT:
Andhra Pradesh

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

Invoice ID DIJWECXCE450866

Invoice Date 02/04/2024

Customer Name S Palaniappan

Mobile Number +919940094076

Pickup Address GJRP+G56, Tadi Vari St, PNT Colony,
Vijayawada, Andhra Pradesh 520015, India

Description	Amount (INR)
Customer Ride Numbers - CRN8194576579	
Ride Fee	₹131.71
CGST 2.5%	₹3.29
SGST 2.5%	₹3.29
Subtotal	₹138.3
Total	
Customer Ride Fare	₹138.3

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: 37AAJCA1389G1ZI

ANI Technologies Pvt. Ltd.

SAC Code: 999799

R.S. NO.449, Plot No.69, 3rd Floor, Ayub
Complex, Gurunanak Nagar Colony, Opp.
Silerspoon Restaurant, Vijayawada,
Vijayawada, ANDHRA PRADESH-520008

Service Tax Category: Business Auxiliary
Service

Invoice ID CIJWECXCE450866

Invoice Date 02/04/2024

Customer Name S Palaniappan

Mobile Number +919940094076

Supply Address R.S. NO.449, Plot No.69, 3rd Floor, Ayub
Complex, Gurunanak Nagar Colony, Opp. Silerspoon
Restaurant, Vijayawada, Vijayawada, ANDHRA
PRADESH-520008

Description	Amount (INR)
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Ola Convenience Fee - CRN8194576579

Convenience Fee (Ride)	₹32.93
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CGST 9.0%	₹2.96
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SGST 9.0%	₹2.96
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Total Convenience Fee Fare	₹38.86
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Payment Details

Paid by	Cash
Transaction date	02 Apr, 2024 01:08 PM
Amount	₹38.86

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.