

₹1316

CRN8274488237

Thanks for travelling with us, Vikram Raman

Ride Details



NAGARAJU vemula



31.3 km 58 min



Prime Plus - Silver Dzire

02:21 PM ● Ola Zone, Pickup Point D,
Rajiv Gandhi International
Airport

03:05 PM ● Hyatt Place, Hyatt Place, Rd
Number 1, Zahara Nagar,
Banjara Hills, Hyderabad

Bill Details

Your Trip	₹1112.92
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Coupon Savings (AIR5)	-₹53.36
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Airport parking charge*	₹254
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Total Bill (rounded)	₹1314
Includes ₹106.93 Taxes	

Insurance premium	₹2
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Total Payable	₹1316
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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.

* Includes amount passed through to the airport authority / 3rd party along with convenience charges. It enables us to make more rides available to you in special zones like airports.

Payment



Paid by OlaMoney Postpaid

₹1316

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



NAGARAJU vemula
Ola Prime Plus - Silver
Dzire
TS07UM3089
Operator State/UT:
Telangana

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

Invoice ID DIMAMKGEI454259

Invoice Date 29/04/2024

Customer Name Vikram Raman

Mobile Number +919971003914

Pickup Address Ola Zone, Pickup Point D, Rajiv Gandhi
International Airport

Description	Amount (INR)
Customer Ride Numbers - CRN8274488237	
Ride Fee	₹848.17
IGST 5.0%	₹42.41
Subtotal	₹890.58
Total	
Customer Ride Fare	₹890.58

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 CIMAMKGEI454259

Invoice Date 29/04/2024

Customer Name Vikram Raman

Mobile Number +919971003914

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 - CRN8274488237	
Convenience Fee (Ride)	₹149.68
Additional Fee (Airport parking charge)	₹254
Discount on Convenience Fee	₹45.22
Convenience Fee after discount	₹358.46
CGST 9.0%	₹32.26
SGST 9.0%	₹32.26
Total Convenience Fee Fare	₹422.98

Payment Details

Paid by OlaMoney Postpaid
Transaction date 29 Apr, 2024 03:05 PM
Amount ₹422.98
Reference Id c5856e6e-206b-47a5-a53f-8a7dc8a4d922

Please note:

- This is an electronically generated invoice and does not require a digital signature.
- 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.