

01 May, 2024



₹1396

CRN8280126315

Thanks for travelling with us, Vikram Raman

Ride Details



**DURGA NAGA VARAPRASAD
PADAMATA**



16.2 km 54 min



Prime Plus - White C3

- 04:20 PM ● Hyatt Place, Hyatt Place, Rd
Number 1, Zahara Nagar,
Banjara Hills, Hyderabad,
Telangana 500034, India
- 05:19 PM ● Rajiv Gandhi International
Airport (HYD), Shamshabad,
Hyderabad

Bill Details

Your Trip ₹1394

Total Bill (rounded) **₹1394**

Includes ₹90.59 Taxes

Insurance premium ₹2

Total Payable **₹1396**

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 OlaMoney Postpaid

₹1396

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



DURGA NAGA
VARAPRASAD
PADAMATA
Ola Prime Plus - White
C3
TS10UD0621
Operator State/UT:
Telangana

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIRPCZMLG454432

Invoice Date 01/05/2024

Customer Name Vikram Raman

Mobile Number +919971003914

Pickup Address Hyatt Place, Hyatt Place, Rd Number 1,
Zahara Nagar, Banjara Hills, Hyderabad, Telangana
500034, India

Description	Amount (INR)
Customer Ride Numbers - CRN8280126315	
Ride Fee	₹1107.9
CGST 2.5%	₹27.7
SGST 2.5%	₹27.7
Subtotal	₹1163.3
Total	
Customer Ride Fare	₹1163.3

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: 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 CIRPCZMLG454432

Invoice Date 01/05/2024

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 - CRN8280126315	
Convenience Fee (Ride)	₹195.51
CGST 9.0%	₹17.6
SGST 9.0%	₹17.6
Total Convenience Fee Fare	₹230.7

Payment Details

Paid by OlaMoney Postpaid
Transaction date 01 May, 2024 05:19 PM
Amount ₹230.7
Reference Id 90f2aec3-43be-4614-8072-e58c86efb6b9

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.