

10 Aug, 2024

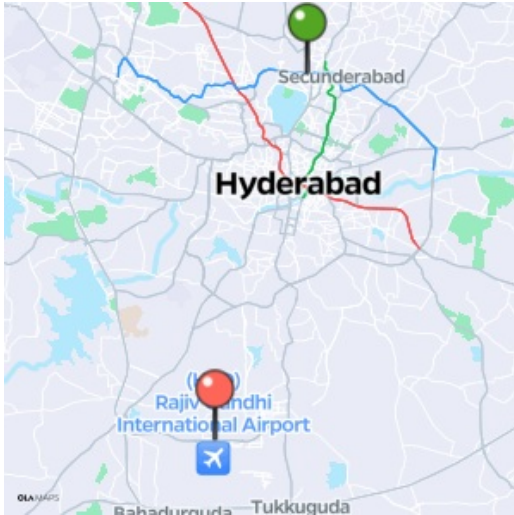


# ₹664

CRN8586354373

Thanks for travelling with us, Mohamad Shareef

## Ride Details



## Bill Details

Your Trip	₹738.48
Coupon Savings (MINI15)	-₹75
<b>Total Bill (rounded)</b>	<b>₹664</b>
<b>Includes ₹32.32 Taxes</b>	

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.



**K SURESH**



33.5 km 75 min



Prime Sedan - White Dzire Tour

- 01:11 PM Hotel Raj Inn, Plot No. Secunderabad, Paradise Circle, 1-7-54/B, SD Road, Sappu Bagh Apartment, Jogani, Ramgopalpet, Hyderabad, Telangana, 500003, India
- 02:17 PM Shamshabad, Hyderabad, Telangana, 500108, India

## Payment



Paid by Cash

₹664

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



K SURESH  
Ola Prime Sedan - White  
Dzire Tour  
TS08UE8749  
Operator State/UT:  
Telangana

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

Invoice ID DIPCOAOIG467116

Invoice Date 10/08/2024

Customer Name Mohamad Shareef

Mobile Number +919952810767

Pickup Address Hotel Raj Inn, Plot No.Secunderabad,  
Paradise Circle, 1-7-54/B, SD Road, Sappu Bagh  
Apaprtment, Jogani, Ramgopalpet, Hyderabad, Telangana,  
500003, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8586354373</b>	
Ride Fee	₹625.25
CGST 2.5%	₹15.63
SGST 2.5%	₹15.63
Subtotal	₹656.51
<b>Total</b>	
Customer Ride Fare	<b>₹656.51</b>

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.**

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

SAC Code: 999799

Service Tax Category: Business Auxiliary Service

Invoice ID CIPCOAOIG467116

Invoice Date 10/08/2024

Customer Name Mohamad Shareef

Mobile Number +919952810767

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)
<b>Ola Convenience Fee - CRN8586354373</b>	
Convenience Fee (Ride)	₹69.47
Discount on Convenience Fee	₹63.56
Convenience Fee after discount	₹5.91
CGST 9.0%	₹0.53
SGST 9.0%	₹0.53
<b>Total Convenience Fee Fare</b>	<b>₹6.97</b>

**Payment Details**

Paid by Cash  
Transaction date 10 Aug, 2024 02:17 PM  
Amount ₹6.97

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.