

16 Oct, 2024

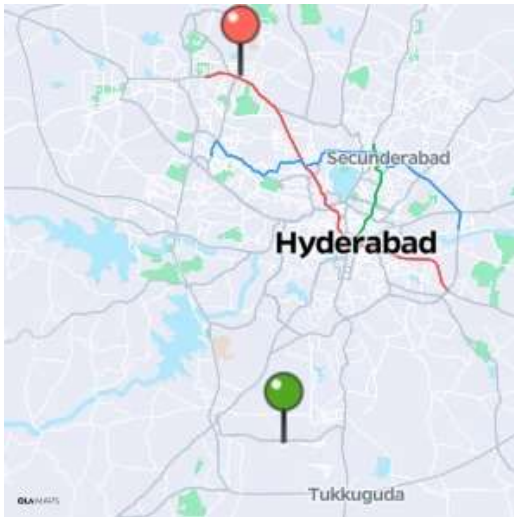


₹853

CRN8811537264

Thanks for travelling with us, Prasad Mahadeo Chavat

Ride Details



Bill Details

Your Trip	₹586.46
Coupon Savings (HYD10)	-₹53.54
Transport hub charge*	₹270
Toll/Parking Fee	₹50
Total Bill (rounded)	₹853
Includes ₹74.66 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.

* 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.



G NAVEEN KUMAR



39.2 km 75 min



Prime Sedan - Dzire

- 02:40 PM ● Ola-Zone,-Pickup-Point-D, Rajiv-Gandhi-International-Airport
- 03:38 PM ● Lemonridge Hotels Kukatpally, Plot No 16/Map-II, 17/P Bhagyanagar, Co-Operative Society, Siva Parvathi Theatre Line, Beside Parthima Hospitals, Mumbai Hwy, Kukatpally Housing Board Colony, Kukatpally, Hyderabad, Telangana, 500072, India

Payment

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



G NAVEEN KUMAR
Ola Prime Sedan - Dzire
TS34TB6769
Operator State/UT:
Telangana

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

Invoice ID DIMCKQBVU477043

Invoice Date 16/10/2024

Customer Name Prasad Mahadeo Chavat

Mobile Number +918390907366

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

Description	Amount (INR)
Customer Ride Number - CRN8811537264	
Ride Fee	₹453.28
Additional Fee (Tolls/Parking)	₹50
CGST 2.5%	₹12.58
SGST 2.5%	₹12.58
Subtotal	₹528.44
Total	
Customer Ride Fare	₹528.44

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 CIMCKQBVU477043

Invoice Date 16/10/2024

Customer Name Prasad Mahadeo Chavat

Mobile Number +918390907366

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 - CRN8811537264	
Convenience Fee (Ride)	₹50.36
Additional Fee (Transport hub charge)	₹270
Discount on Convenience Fee	₹45.37
Convenience Fee after discount	₹274.99
CGST 9.0%	₹24.75
SGST 9.0%	₹24.75
Total Convenience Fee Fare	₹324.49

Payment Details

Paid by Cash
Transaction date 16 Oct, 2024 03:40 PM
Amount ₹324.49

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.