

24 Nov, 2023

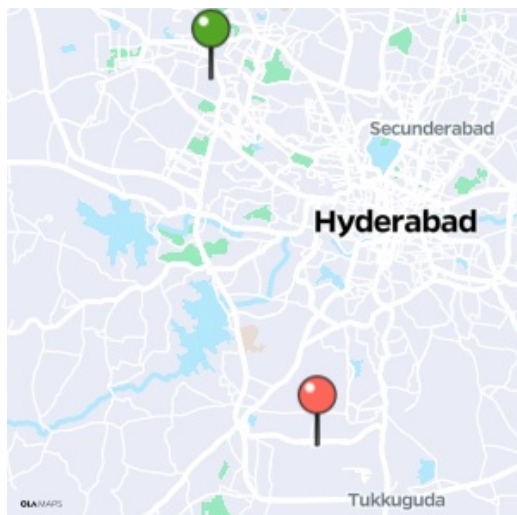


₹660

CRN7859390179

Thanks for travelling with us, Achal Shrivastava

Ride Details



Bill Details

| | |
|-----------------------------|-------------|
| Your Trip | ₹599.24 |
| Toll/Parking Fee | ₹60 |
| Total Bill (rounded) | ₹660 |
| Includes ₹45.12 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.



Sofi
Mohammed



36.1 km 59 min



Prime Sedan - White Dzire Tour

| | | |
|----------|---|--|
| 06:39 AM | ● | Pride Silicon, Raghavendra Colony Kondapur Telangana 500084 India |
| 07:18 AM | ● | Domestic, 6CPH+QR6, Departure, Shamshabad, Gollapalle Khurd, Hyderabad |

Payment

VISA Paid by XXXX 7306

₹660

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



Sofi Mohammed
Ola Prime Sedan - White
Dzire Tour
TS08UF4923
Operator State/UT:
Telangana

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIZTSZYPT427750

Invoice Date 24/11/2023

Customer Name Achal Shrivastava

Mobile Number +918878038899

Pickup Address Pride Silicon, Raghavendra Colony
Kondapur Telangana 500084 India

| Description | Amount (INR) |
|--|----------------|
| Customer Ride Numbers - CRN7859390179 | |
| Ride Fee | ₹443.3 |
| Additional Fee (Tolls/Parking) | ₹60 |
| CGST 2.5% | ₹12.58 |
| SGST 2.5% | ₹12.58 |
| Subtotal | ₹528.47 |
| Total | |
| Customer Ride Fare | ₹528.47 |

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

**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

State GSTIN: 36AAJCA1389G7ZE

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

Invoice ID CIZTSZYPT427750

Invoice Date 24/11/2023

Customer Name Achal Shrivastava

Mobile Number +918878038899

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 - CRN7859390179 | |
| Convenience Fee (Ride) | ₹110.82 |
| CGST 9.0% | ₹9.97 |
| SGST 9.0% | ₹9.97 |
| Total | |
| Convenience Fee | ₹130.77 |
| Fare | |

Payment Details

| | |
|------------------|--------------------------------------|
| Paid by | Credit Card |
| Transaction date | 24 Nov, 2023 07:18 AM |
| Amount | ₹130.77 |
| Reference Id | 66844111-33a0-4a32-b57a-6fbf45da9a9c |

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.