

25 Nov, 2023

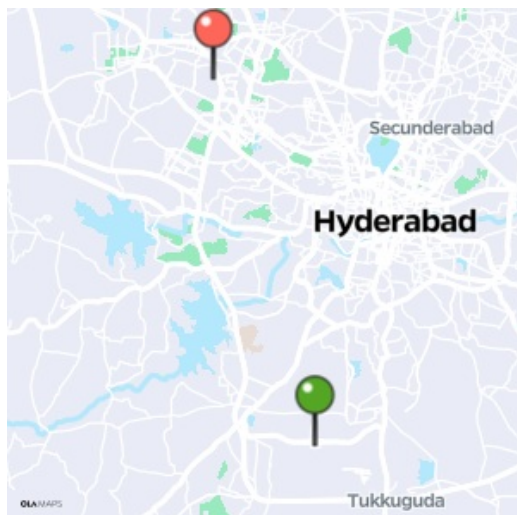


₹1101

CRN7862120792

Thanks for travelling with us, Achal Shrivastava

Ride Details



Bill Details

Your Trip	₹1117.6
Coupon Savings (HYD30)	-₹320.81
Transport hub charge*	₹254
Toll/Parking Fee	₹50
Total Bill (rounded)	₹1101
Includes ₹74.81 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.



Wasif Mohd



34 km 50 min



Prime Sedan - White Dzire Tour

01:00 AM	Ola Zone, Pickup Point D, Rajiv Gandhi International Airport
01:42 AM	F9C5+4VG, Raghavendra Colony, Kondapur, Hyderabad

Payment

VISA Paid by XXXX 7306

₹1101

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



Wasif Mohd
Ola Prime Sedan - White
Dzire Tour
TS35T5133
Operator State/UT:
Telangana



Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIILWYFHJ426010

Invoice Date 25/11/2023

Customer Name Achal Shrivastava

Mobile Number +918878038899

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

Description	Amount (INR)
Customer Ride Numbers - CRN7862120792	
Ride Fee	₹795.08
Additional Fee (Tolls/Parking)	₹50
IGST 5.0%	₹42.25
Subtotal	₹887.33
Total	
Customer Ride Fare	₹887.33

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 CIILWYFHJ426010

Invoice Date 25/11/2023

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 - CRN7862120792	
Convenience Fee (Ride)	₹198.77
Additional Fee (Transport hub charge)	₹254
Discount on Convenience Fee	₹271.87
Convenience Fee after discount	₹180.9
CGST 9.0%	₹16.28
SGST 9.0%	₹16.28
Total	
Convenience Fee Fare	₹213.46

Payment Details

Paid by	Credit Card
Transaction date	25 Nov, 2023 01:42 AM
Amount	₹213.46
Reference Id	d1b87998-316e-47f7-8605-881e3d69fead

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.