

22 Aug, 2023

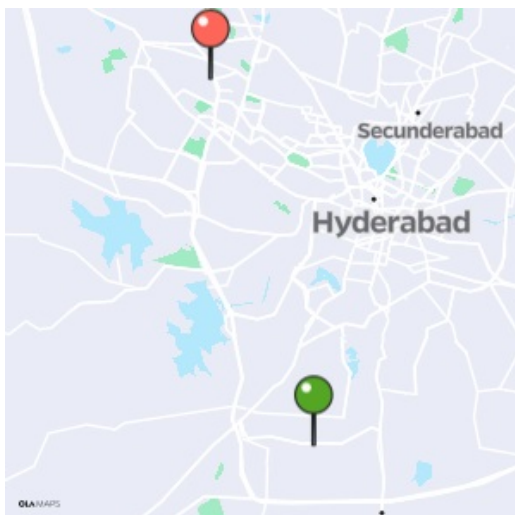


# ₹1455

CRN7619137703

Thanks for travelling with us, Achal Shrivastava

## Ride Details



D Prem  
Kumar



35.6 km 51 min



Mini - Silver Indica

- 01:14 AM • Ola Zone, Pickup Point D, Rajiv Gandhi International Airport
- 01:58 AM • F9C5+4VG, Raghavendra Colony, Kondapur, Hyderabad

## Bill Details

Your Trip	₹1150.45
Transport hub charge*	₹254
Toll/Parking Fee	₹50
<b>Total Bill</b> (rounded)	<b>₹1455</b>
Includes ₹126.08 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.

## Payment

VISA Paid by XXXX 7306

₹1455

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



D Prem Kumar  
Ola Mini - Silver Indica  
TS07UF3065  
Operator State/UT:  
Andhra Pradesh

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

Invoice ID DIGRKWAF410815

Invoice Date 22/08/2023

Customer Name Achal Shrivastava

Mobile Number +918878038899

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

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7619137703</b>	
Ride Fee	₹819.5
Additional Fee (Tolls/Parking)	₹50
IGST 5.0%	₹43.48
Subtotal	₹912.98
<b>Total</b>	
Customer Ride Fare	<b>₹912.98</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.**

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 CIGRKWAF410815

Invoice Date 22/08/2023

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)
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**Ola Convenience Fee - CRN7619137703**

Convenience Fee (Ride)	₹204.87
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Additional Fee (Transport hub charge)	₹254
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CGST 9.0%	₹41.3
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SGST 9.0%	₹41.3
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**Total**

Convenience Fee Fare	₹541.47
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**Payment Details**

Paid by	Credit Card
Transaction date	22 Aug, 2023 01:59 AM
Amount	₹541.47
Reference Id	0f7ac60e-14f0-4aea-8386-85c1bb0e7e6c

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.