

12 Aug, 2023

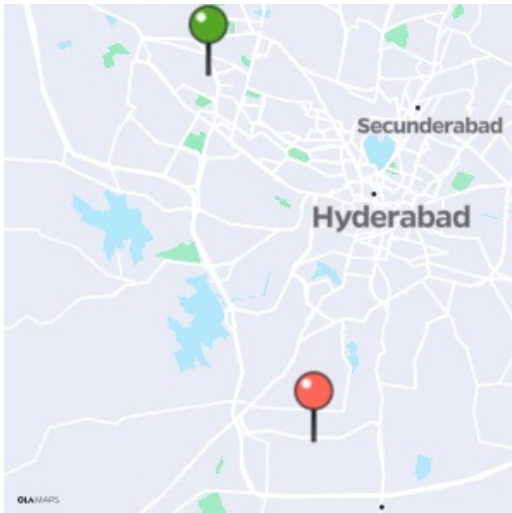


₹803

CRN7596006328

Thanks for travelling with us, Achal Shrivastava

Ride Details



Bill Details

Your Trip	₹742.88
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Toll/Parking Fee	₹60
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Total Bill (rounded)	₹803
Includes ₹55.26 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.



nenavath bal
sing



37.1 km 70 min



Prime Sedan - White Dzire Tour

08:42 PM	F995+XVC, Raghavendra Colony, Kondapur, Hyderabad
09:40 PM	Shamshabad Rajiv Gandhi International Airport, 6CPJ+M28, Shamshabad, Hyderabad, Gollapalle Khurd

Payment

VISA Paid by XXXX 7306

₹803

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



nenavath bal sing
Ola Prime Sedan - White
Dzire Tour
TS07UE9159
Operator State/UT:
Andhra Pradesh

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIAYWQJRY408157

Invoice Date 12/08/2023

Customer Name Achal Shrivastava

Mobile Number +918878038899

Pickup Address F995+XVC, Raghavendra Colony,
Kondapur, Hyderabad

Description	Amount (INR)
Customer Ride Numbers - CRN7596006328	
Ride Fee	₹550.1
Additional Fee (Tolls/Parking)	₹60
IGST 5.0%	₹30.51
Subtotal	₹640.61
Total	
Customer Ride Fare	₹640.61

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 CIAYWQJRY408157

Invoice Date 12/08/2023

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)
Ola Convenience Fee - CRN7596006328	
Convenience Fee (Ride)	₹137.52
CGST 9.0%	₹12.38
SGST 9.0%	₹12.38
Total	
Convenience Fee	₹162.27
Fare	

Payment Details

Paid by	Credit Card
Transaction date	12 Aug, 2023 09:40 PM
Amount	₹162.27
Reference Id	a7647102-6a35-4a67-8b7f-693a27bfeba0

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.