

07 Oct, 2023

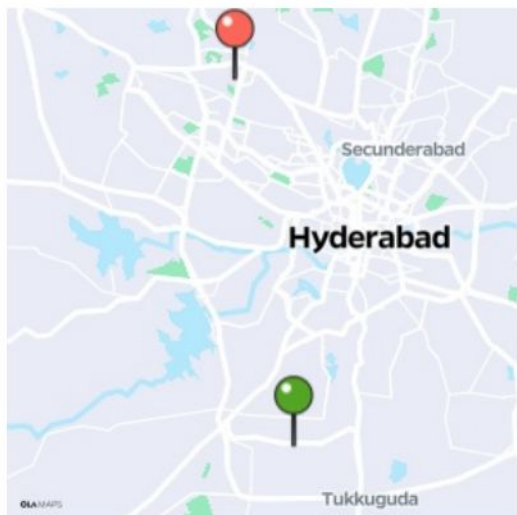


# ₹858

CRN7739094836

Thanks for travelling with us, Akhila

## Ride Details



Aluri Srisailam



37.5 km 62 min



Prime Sedan - White Swift Dzire

- 02:49 PM ● Ola Zone, Pickup Point D, Rajiv Gandhi International Airport
- 03:37 PM ● Plot no. 37 & 46, K P H B Phase 6, Kukatpally, Hyderabad

## Bill Details

Your Trip	₹679.84
Coupon Savings (HYD40)	-₹126.32
Transport hub charge*	₹254
Toll/Parking Fee	₹50
<b>Total Bill (rounded)</b>	<b>₹858</b>
Includes ₹73.56 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



Paid by cash

₹858

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



Aluri Srisailam  
Ola Prime Sedan - White  
Swift Dzire  
TS31TA2574  
Operator State/UT:  
Telangana



Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIZGUKBRO418135

Invoice Date 07/10/2023

Customer Name Akhila

Mobile Number +918555952769

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

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7739094836</b>	
Ride Fee	₹469.61
Additional Fee (Tolls/Parking)	₹50
CGST 2.5%	₹12.99
SGST 2.5%	₹12.99
Subtotal	₹545.59
<b>Total</b>	
Customer Ride Fare	<b>₹545.59</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

**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 CIZGUKBRO418135

Invoice Date 07/10/2023

Customer Name Akhila

Mobile Number +918555952769

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)
<b>Ola Convenience Fee - CRN7739094836</b>	
Convenience Fee (Ride)	₹117.4
Additional Fee (Transport hub charge)	₹254
Discount on Convenience Fee	₹107.05
Convenience Fee after discount	₹264.35
CGST 9.0%	₹23.79
SGST 9.0%	₹23.79
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹311.93</b>

**Payment Details**

Paid by	Cash
Transaction date	07 Oct, 2023 03:37 PM
Amount	₹311.93

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.



# Transaction Successful

03:37 PM on 07 Oct 2023

## Paid to



Aluri Srisailam

8501865752@axl

₹965

Banking Name : Aluri Srisailam



Transfer Details



Transaction ID

T2310071537307864782228

Debited from



XXXXXX5349

₹965

UTR: 328036261882

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AXIS BANK