

28 Jun, 2023

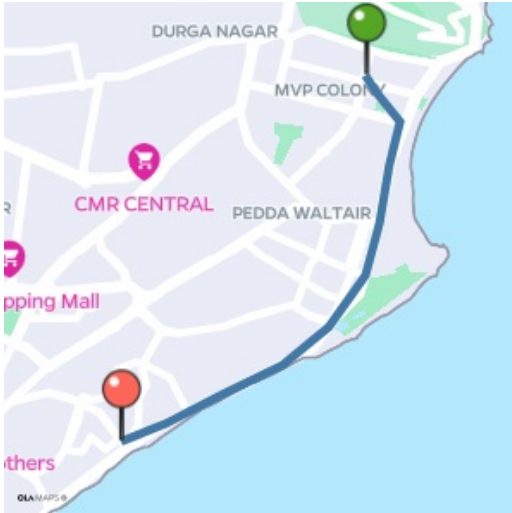


₹253

CRN7474821105

Thanks for travelling with us, Hari Rama Varma

Ride Details



Santosh Kumar S
NA



5.6 km 16 min



Prime Sedan - White Dzire Tour

- 02:11 PM ● P8VQ+7MM, Sector 9, MVP Colony, Visakhapatnam
- 02:21 PM ● OmgVizag, RK Beach, Krishna Nagar, Maharani Peta, Visakhapatnam

Bill Details

Your Trip	₹250.93
Total Bill (rounded)	₹251
Includes ₹17.73 Taxes	
Insurance premium	₹2
Total Payable	₹253

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.

Payment



Paid by cash

₹253

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

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company.

Original Tax Invoice

Driver Trip Invoice



Santosh Kumar S NA
Ola Prime Sedan - White
Dzire Tour
AP35TB3318
Operator State/UT:
Andhra Pradesh

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

Invoice ID DIJFANYOD399779

Invoice Date 28/06/2023

Customer Name Hari Rama Varma

Mobile Number +918129602301

Pickup Address P8VQ+7MM, Sector 9, MVP Colony,
Visakhapatnam

Description	Amount (INR)
Customer Ride Numbers - CRN7474821105	
Ride Fee	₹186.56
CGST 2.5%	₹4.66
SGST 2.5%	₹4.66
Subtotal	₹195.89
Total	
Customer Ride Fare	₹195.89

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: 37AAJCA1389G1ZI

ANI Technologies Pvt. Ltd.

SAC Code: 999799

R.S. NO.449, Plot No.69, 3rd Floor, Ayub
Complex, Gurunanak Nagar Colony, Opp.
Silerspoon Restaurant, Vijayawada,
Vijayawada, ANDHRA PRADESH-520008

Service Tax Category: Business Auxiliary
Service

Invoice ID CIJFANYOD399779

Invoice Date 28/06/2023

Customer Name Hari Rama Varma

Mobile Number +918129602301

Supply Address R.S. NO.449, Plot No.69, 3rd Floor, Ayub
Complex, Gurunanak Nagar Colony, Opp. Silerspoon
Restaurant, Vijayawada, Vijayawada, ANDHRA
PRADESH-520008

Description	Amount (INR)
Ola Convenience Fee - CRN7474821105	
Convenience Fee (Ride)	₹46.64
CGST 9.0%	₹4.2
SGST 9.0%	₹4.2
Total	
Convenience Fee	₹55.04
Fare	

Payment Details

Paid by	Cash
Transaction date	28 Jun, 2023 02:21 PM
Amount	₹55.04

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.