

28 Jun, 2023

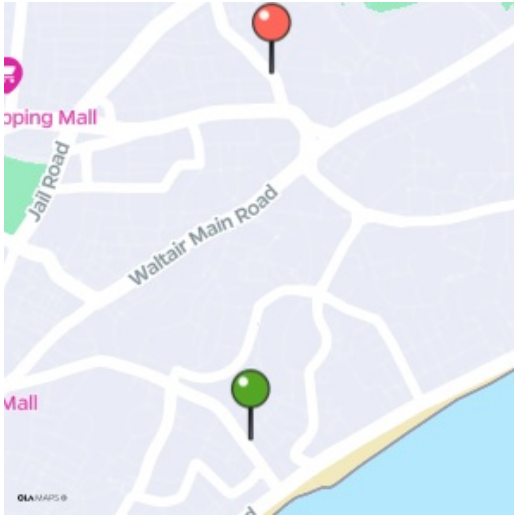


₹34

CRN7474958212

Thanks for travelling with us, Hari Rama Varma

Ride Details



**MATTA
KISHOR**



2.5 km 9 min



Bike - 450X

- 03:14 PM ● Sea Doll Apartments,
Nowroji Rd, Daspalla Hills,
Pandurangapuram,
Visakhapatnam
- 03:22 PM ● P8G8+MH5, Asilmetta,
Visakhapatnam

Bill Details

Your Trip ₹31.74

Total Bill (rounded) **₹32**
Includes ₹2.24 Taxes

Insurance premium ₹2

Total Payable **₹34**

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

₹34

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.

Bill of Supply

Driver Trip Invoice



MATTA KISHOR
Ola Bike - 450X
AP39RR1934
Operator State/UT:
Andhra Pradesh

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

Invoice ID DIHMJBCCZ399782

Invoice Date 28/06/2023

Customer Name Hari Rama Varma

Mobile Number +918129602301

Pickup Address Sea Doll Apartments, Nowroji Rd, Daspalla
Hills, Pandurangapuram, Visakhapatnam

| Description | Amount (INR) |
|--|---------------|
| Customer Ride Numbers - CRN7474958212 | |
| Ride Fee | ₹23.6 |
| CGST 2.5% | ₹0.59 |
| SGST 2.5% | ₹0.59 |
| Subtotal | ₹24.78 |
| Total | |
| Customer Ride Fare | ₹24.78 |

Please note: 1. This document is issued by the Transport Service Provider and not by ANI Technologies Private Limited. ANI Technologies Private Limited acts only as an Electronic Commerce Operator for the transportation services. GST is exempt on the driver invoice of the ride.

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.
Silverspoon Restaurant, Vijayawada,
Vijayawada, ANDHRA PRADESH-520008

Service Tax Category: Business Auxiliary
Service

Invoice ID CIHMJBCCZ399782

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. Silverspoon
Restaurant, Vijayawada, Vijayawada, ANDHRA
PRADESH-520008

| Description | Amount (INR) |
|--|--------------|
| Ola Convenience Fee - CRN7474958212 | |
| Convenience Fee (Ride) | ₹5.9 |
| CGST 9.0% | ₹0.53 |
| SGST 9.0% | ₹0.53 |
| Total | |
| Convenience Fee | ₹6.96 |
| Fare | |

Payment Details

Paid by Cash
Transaction date 28 Jun, 2023 03:22 PM
Amount ₹6.96

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.