

29 Jun, 2023

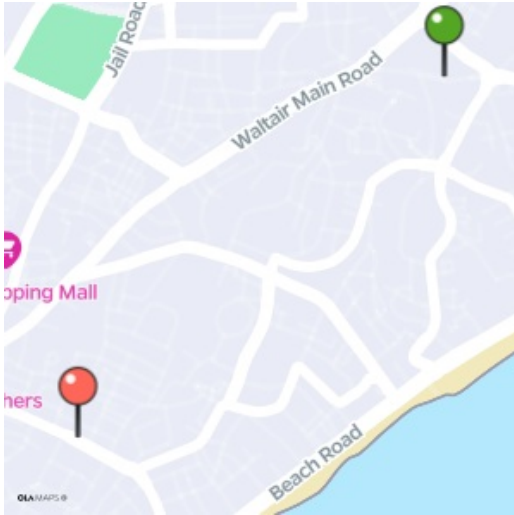


₹35

CRN747277328

Thanks for travelling with us, Hari Rama Varma

Ride Details



Bill Details

Your Trip	₹32.5
Total Bill (rounded) Includes ₹2.3 Taxes	₹33
Insurance premium	₹2
Total Payable	₹35

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.



Buddala Narendra



2.8 km 8 min



Bike - Activa 3G

- 10:50 AM ● Vuda Complex, Waltair Club Rd, Siripuram, Visakhapatnam
- 10:59 AM ● Vijaya's Mansion, KGH Down Rd, near KGH Clock Tower, Opposite KGH Clock Tower, Jagadamba Junction, Visakhapatnam

Payment



Paid by cash

₹35

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



Buddala Narendra
Ola Bike - Activa 3G
AP31DA7443
Operator State/UT:
Andhra Pradesh

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

Invoice ID DIZNRZULJ399755

Invoice Date 29/06/2023

Customer Name Hari Rama Varma

Mobile Number +918129602301

Pickup Address Vuda Complex, Waltair Club Rd,
Siripuram, Visakhapatnam

Description	Amount (INR)
Customer Ride Numbers - CRN7477277328	
Ride Fee	₹24.16
CGST 2.5%	₹0.6
SGST 2.5%	₹0.6
Subtotal	₹25.37
Total	
Customer Ride Fare	₹25.37

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

Service Tax Category: Business Auxiliary
Service

Invoice ID CIZNRZULJ399755

Invoice Date 29/06/2023

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 - CRN7477277328	
Convenience Fee (Ride)	₹6.04
CGST 9.0%	₹0.54
SGST 9.0%	₹0.54
Total Convenience Fee Fare	₹7.13

Payment Details

Paid by Cash
Transaction date 29 Jun, 2023 10:59 AM
Amount ₹7.13

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.