

30 Jun, 2023

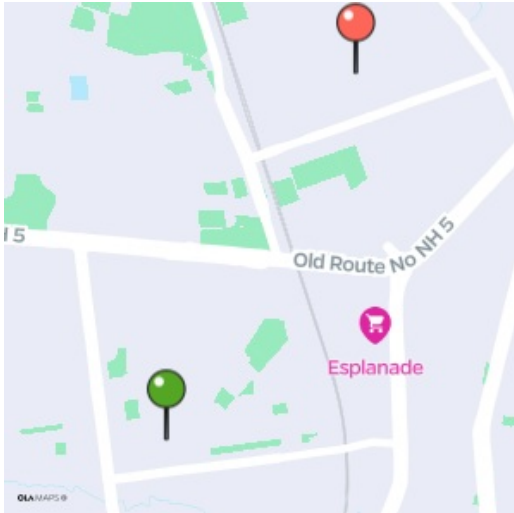


₹153

CRN7480199837

Thanks for travelling with us, Hari Rama Varma

Ride Details



**Rajendra
Dalai**



3.5 km 11 min



Prime Sedan - White Dzire Tour

- 11:51 AM ● Shiv Temple, BMC Mall
- 12:00 PM ● 8V34+F38, Block B, Sector A,
Mancheswar Industrial Estate,
Bhubaneswar

Bill Details

Your Trip	₹150.36
Total Bill (rounded)	₹151
Includes ₹10.62 Taxes	
Insurance premium	₹2
Total Payable	₹153

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

₹153

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



Rajendra Dalai
Ola Prime Sedan - White
Dzire Tour
OD02AQ5441
Operator State/UT:
Odisha

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

Invoice ID DILYZZFIO398949

Invoice Date 30/06/2023

Customer Name Hari Rama Varma

Mobile Number +918129602301

Pickup Address Shiv Temple, BMC Mall

Description	Amount (INR)
Customer Ride Numbers - CRN7480199837	
Ride Fee	₹111.79
CGST 2.5%	₹2.79
SGST 2.5%	₹2.79
Subtotal	₹117.38
Total Customer Ride Fare	₹117.38

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: 21AAJCA1389G1ZV

ANI Technologies Pvt. Ltd.

SAC Code: 999799

OLA FLEET TECHNOLOGIES PVT LTD, 2nd Floor, Banadeb Bhavan, Plot No.A/108, Saheed Nagar, Bhubaneswar - 751007 (Odisha)

Service Tax Category: Business Auxiliary Service

Invoice ID CILYZZFIO398949

Invoice Date 30/06/2023

Customer Name Hari Rama Varma

Mobile Number +918129602301

Supply Address OLA FLEET TECHNOLOGIES PVT LTD,
2nd Floor, Banadeb Bhavan, Plot No.A/108, Saheed Nagar, Bhubaneswar - 751007 (Odisha)

Description	Amount (INR)
Ola Convenience Fee - CRN7480199837	
Convenience Fee (Ride)	₹27.95
CGST 9.0%	₹2.52
SGST 9.0%	₹2.52
Total	
Convenience Fee Fare	₹32.98

Payment Details

Paid by Cash
Transaction date 30 Jun, 2023 12:00 PM
Amount ₹32.98

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.