

16 Feb, 2021

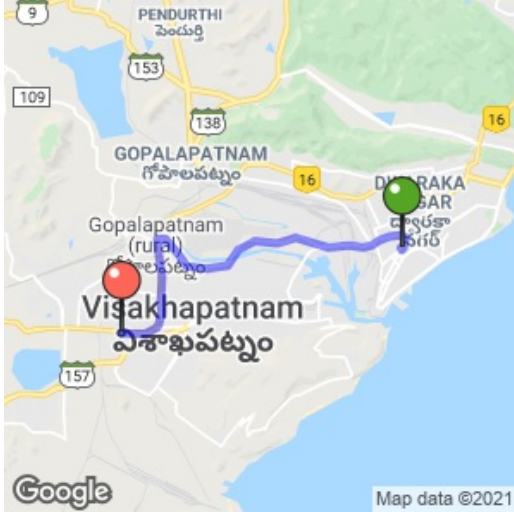


₹373

CRN5205299905

Thanks for travelling with us, Subramaniam

Ride Details



Bill Details

Your Trip	₹333.3
Toll/Parking Fee	₹38
Total Bill (rounded off) Includes ₹25.31 Taxes	₹371
Insurance premium	₹2
Total Payable	₹373

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.



sagar s



Prime Sedan - White Dzire Tour

- 01:43 PM ● 30 - 15 - 132/1, Daba Garden Rd, Near By Main Road , Dabagarden, Daba Gardens, Allipuram, Visakhapatnam, Andhra Pradesh 530020, India
- 02:24 PM ● AH45, Sri Nagar, Gajuwaka, Visakhapatnam

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



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Ola Prime Sedan - White
Dzire Tour
AP31TV6302
Operator State/UT:
Andhra Pradesh

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

Invoice ID DINCLTVZF233565

Invoice Date 16/02/2021

Customer Name Subramaniam

Mobile Number +918497957395

Pickup Address 30 - 15 - 132/1, Daba Garden Rd, Near By
Main Road , Dabagarden, Daba Gardens, Allipuram,
Visakhapatnam, Andhra Pradesh 530020, India

Description	Amount (INR)
Customer Ride Number - CRN5205299905	
Ride Fee	₹246.39
Additional Fee (Tolls/Parking)	₹38
CGST 2.5%	₹7.11
SGST 2.5%	₹7.11
Subtotal	₹298.61
Total	
Customer Ride Fare	₹298.61

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.**

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

State GSTIN: 37AAJCA1389G1ZI

SAC Code: 999799

Service Tax Category: Business Auxiliary
Service

Invoice ID CINCLTVZF233565

Invoice Date 16/02/2021

Customer Name Subramaniam

Mobile Number +918497957395

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 - CRN5205299905	
Convenience Fee (Ride)	₹61.6
CGST 9.0%	₹5.54
SGST 9.0%	₹5.54
Total	
Convenience Fee	₹72.69
Fare	



Please note:1.This is an electronically generated invoice and does not require a digital signature.