

16 Feb, 2021

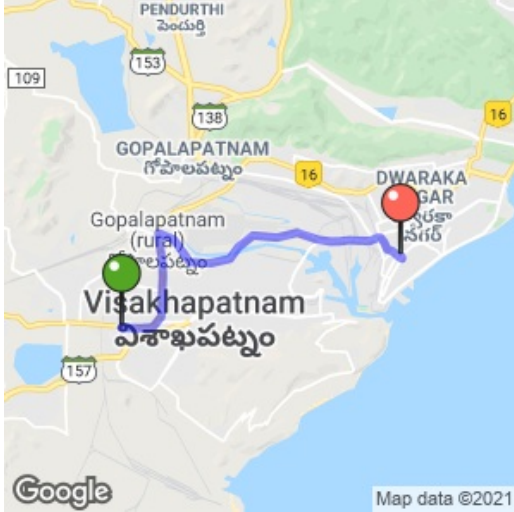


₹375

CRN5205615057

Thanks for travelling with us, Subramaniam

Ride Details



Bill Details

Your Trip	₹334.7
Toll/Parking Fee	₹38
Total Bill (rounded off)	₹373
Includes ₹25.4 Taxes	
Insurance premium	₹2
Total Payable	₹375

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.



Sammingi
Ramana



Prime Sedan - Silver Swift Dzire

- 03:51 PM ● AH45, Sri Nagar, Gajuwaka, Visakhapatnam, Andhra Pradesh 530044, India
- 04:28 PM ● Daspalla Centre Shopping Complex, Town Kotha Rd, Suryabagh, Jagadamba Junction, 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



Sammingi Ramana
Ola Prime Sedan - Silver
Swift Dzire
AP31TVA0114
Operator State/UT:
Andhra Pradesh

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

Invoice ID DIYHFOJKG233804

Invoice Date 16/02/2021

Customer Name Subramaniam

Mobile Number +918497957395

Pickup Address AH45, Sri Nagar, Gajuwaka,
Visakhapatnam, Andhra Pradesh 530044, India

Description	Amount (INR)
Customer Ride Number - CRN5205615057	
Ride Fee	₹247.44
Additional Fee (Tolls/Parking)	₹38
CGST 2.5%	₹7.14
SGST 2.5%	₹7.14
Subtotal	₹299.71
Total	
Customer Ride Fare	₹299.71

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 CIYHFOJKG233804

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 - CRN5205615057	
Convenience Fee (Ride)	₹61.86
CGST 9.0%	₹5.57
SGST 9.0%	₹5.57
Total	
Convenience Fee	₹72.99
Fare	



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