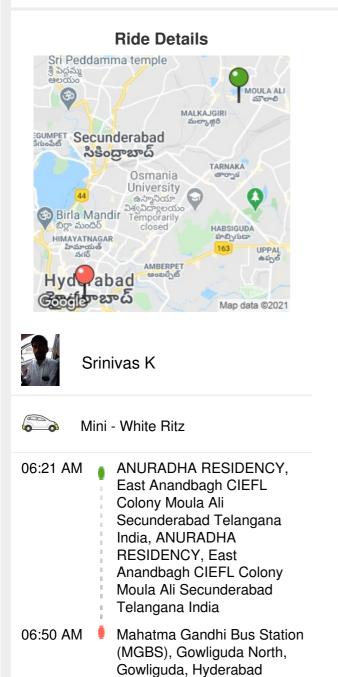


### ₹226

## CRN5207038150 — Thanks for travelling with us, N Rajasekhar



# Your Trip₹216.17Total Bill (rounded off)<br/>Includes ₹15.27 Taxes₹216Insurance premium₹2COVID Care Package fee₹8

**Bill Details** 

### Total ₹226 Payable

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.

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	
Srinivas K	Service Tax Category: Renting of motor
Ola Mini - White Ritz	cab
Operator State/UT:	SAC Code: 996412
Telangana	
Invoice ID DIRETPVHE233344	Invoice Date 17/02/2021
Customer Name N Rajasekhar	Mobile Number +919959232900
Pickup Address ANURADHA RESIDENCY, East	
Anandbagh CIEFL Colony Moula Ali Secunderabad	
Telangana India, ANURADHA RESIDENCY, East	
Anandbagh CIEFL Colony Moula Ali Secunderabad	
Telangana India	
Description	Amount (INR)
Customer Ride Number - CRN5207038150	
Ride Fee	₹160.72
CGST	₹4.02
2.5%	\$4.02
SGST	
2.5%	₹4.02
Subtotal	₹168.76
Total	
Customer Ride Fare	₹168.76

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.

ANI Technologies Pvt. Ltd. ANI Technologies Pvt Ltd, H.No.1-98/2/11/3, 1 to 4 Floors, Srishti Towers, Opp. Karachi Bakery, Arunodaya Co-op Housing Society, Madhapur, Hyderabad - 500081	State GSTIN: 36AAJCA1389G7ZE SAC Code: 999799 Service Tax Category: Business Auxiliary Service
Invoice ID CIRETPVHE233344	Invoice Date 17/02/2021
Customer Name N Rajasekhar	Mobile Number +919959232900
Supply Address ANI Technologies Pvt Ltd, H.No.1- 98/2/11/3, 1 to 4 Floors, Srishti Towers, Opp. Karachi Bakery, Arunodaya Co-op Housing Society, Madhapur, Hyderabad - 500081	
Description	Amount (INR)
Ola Convenience Fee - CRN5207038150	
Convenience Fee (Ride)	₹40.18
CGST 9.0%	₹3.62
SGST 9.0%	₹3.62
Total Convenience Fee Fare	₹47.41



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