

₹226

CRN5207038150

Thanks for travelling with us, N Rajasekhar

Ride Details



Srinivas K



Mini - White Ritz

06:21 AM ANURADHA RESIDENCY,
East Anandbagh CIEFL
Colony Moula Ali
Secunderabad Telangana
India, ANURADHA
RESIDENCY, East
Anandbagh CIEFL Colony
Moula Ali Secunderabad
Telangana India

06:50 AM Mahatma Gandhi Bus Station
(MGBS), Gowliguda North,
Gowliguda, Hyderabad

Bill Details

Your Trip	₹216.17
Total Bill (rounded off)	₹216
Includes ₹15.27 Taxes	
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹226

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
Ola Mini - White Ritz
TS13UA8577
Operator State/UT:
Telangana

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

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 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.

Original Tax Invoice



State GSTIN: 36AAJCA1389G7ZE

ANI Technologies Pvt. Ltd.

SAC Code: 999799

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

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	₹47.41
Fare	



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