

08 Apr, 2021



# ₹255

CRN5319606254

Thanks for travelling with us, Subramaniam

## Ride Details



## Bill Details

Your Trip	₹253.12
<b>Total Bill</b> (rounded off)	<b>₹253</b>
Includes ₹17.88 Taxes	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹255</b>

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.



Banoth Vijay



Prime Sedan - White Dzire Tour

- 05:00 AM ● 24-139/2/2, Vimala Devi Nagar Colony, Malkajgiri, Secunderabad, Telangana 500047, India
- 05:25 AM ● Mahatma Gandhi Bus Station (MGBS), Gowliguda North, Gowliguda, Hyderabad

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



Banoth Vijay  
Ola Prime Sedan - White  
Dzire Tour  
TS08UG0725  
Operator State/UT:  
Telangana

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

Invoice ID DIDLWMGTA242789

Invoice Date 08/04/2021

Customer Name Subramaniam

Mobile Number +918497957395

Pickup Address 24-139/2/2, Vimala Devi Nagar Colony,  
Malkajgiri, Secunderabad, Telangana 500047, India

Description	Amount (INR)
<b>Customer Ride Number - CRN5319606254</b>	
Ride Fee	₹188.19
CGST 2.5%	₹4.7
SGST 2.5%	₹4.7
Subtotal	₹197.6
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹197.6</b>

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 CIDLWMGTA242789

Invoice Date 08/04/2021

Customer Name Subramaniam

Mobile Number +918497957395

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)
<b>Ola Convenience Fee - CRN5319606254</b>	
Convenience Fee (Ride)	₹47.05
CGST 9.0%	₹4.23
SGST 9.0%	₹4.23
<b>Total</b>	
Convenience Fee	<b>₹55.52</b>
Fare	



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