

16 Aug, 2021



# ₹139

CRN5512645669

Thanks for travelling with us, Paris Lattimaradi

## Ride Details



S Balraj  
NA



Prime Sedan - Silver Dzire Tour

- 08:01 AM ● 6-3-801, Aeraj Arcade, Sona Bai Temple, Ameerpet Rd, Punjagutta Officers Colony, Ameerpet, Hyderabad, Telangana 500073, India
- 08:05 AM ● 2, Ameerpet Rd, Leelanagar, Ameerpet, Hyderabad

## Bill Details

Your Trip	₹137.19
<b>Total Bill</b> (rounded off)	<b>₹137</b>
Includes ₹9.69 Taxes	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹139</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.

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



S Balraj NA  
Ola Prime Sedan - Silver  
Dzire Tour  
TS09UD2023  
Operator State/UT:  
Andhra Pradesh

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

Invoice ID DISMRKFZD256804

Invoice Date 16/08/2021

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address 6-3-801, Aeraj Arcade, Sona Bai Temple,  
Ameerpet Rd, Punjagutta Officers Colony, Ameerpet,  
Hyderabad, Telangana 500073, India

Description	Amount (INR)
<b>Customer Ride Number - CRN5512645669</b>	
Ride Fee	₹102
IGST 5.0%	₹5.1
<b>Subtotal</b>	<b>₹107.1</b>
<b>Total Customer Ride Fare</b>	<b>₹107.1</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 CISMRFZD256804

Invoice Date 16/08/2021

Customer Name Paris Lattimaradi

Mobile Number +919922968190

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 - CRN5512645669</b>	
Convenience Fee (Ride)	₹25.5
CGST 9.0%	₹2.3
SGST 9.0%	₹2.3
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹30.09</b>
<b>Fare</b>	



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