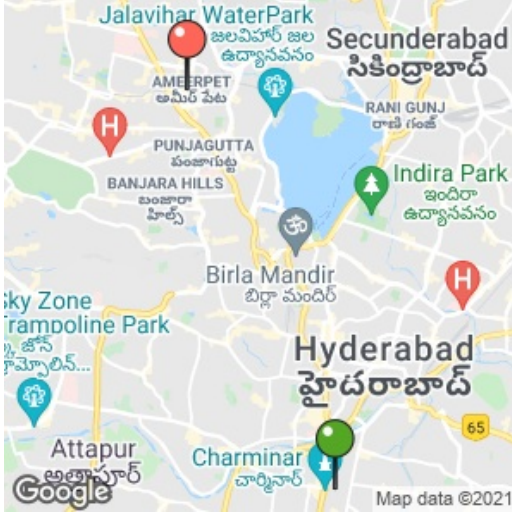


₹251

CRN5912399492

Thanks for travelling with us, SBharath Kumar

Ride Details



Bill Details

Your Trip	₹249.14
Total Bill (rounded off)	₹249
Includes ₹17.6 Taxes	
Insurance premium	₹2
Total Payable	₹251

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.



Somesh T



Prime Sedan - White Dzire Tour

- 04:01 PM ● Kotla Alijah Road, Pathar Gatti, Hyderabad, Telangana, India
- 04:52 PM ● Cluster_malkajgiri 74 Aditya Park Hotel, ADITYA ENCLAVE, Aditya Trade Center, Satyam Theatre Rd, Kumar Basti, Ameerpet, 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



Somesh T
Ola Prime Sedan - White
Dzire Tour
TS08UG3091
Operator State/UT:
Andhra Pradesh

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

Invoice ID DIDXWUPVK286421

Invoice Date 30/12/2021

Customer Name SBharath Kumar

Mobile Number +919886309501

Pickup Address Kotla Alijah Road, Pathar Gatti,
Hyderabad, Telangana, India

Description	Amount (INR)
Customer Ride Number - CRN5912399492	
Ride Fee	₹185.23
IGST 5.0%	₹9.26
Subtotal	₹194.49
Total	
Customer Ride Fare	₹194.49

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 CIDXWUPVK286421

Invoice Date 30/12/2021

Customer Name SBharath Kumar

Mobile Number +919886309501

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 - CRN5912399492	
Convenience Fee (Ride)	₹46.31
CGST 9.0%	₹4.17
SGST 9.0%	₹4.17
Total Convenience Fee Fare	₹54.65

Payment Details

Paid by Cash
Transaction date 30 Dec, 2021 04:52 PM
Amount ₹54.65

Please note:

1. This is an electronically generated invoice and does not require a digital signature.
2. Vide Circular No. 146/02/2021- GST dated 23rd February 2021, Printing of Dynamic QR code is not mandatory in case of Prepaid invoice since cross reference of payment is available.