

₹200

CRN6044496627

Thanks for travelling with us, Paris Lattimaradi

Ride Details



Bill Details

Your Trip	₹190.2
Total Bill (rounded off)	₹190
Includes ₹13.43 Taxes	
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹200

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.



Feroz Ulla
Khan



Prime Sedan - Silver Zest

- 10:03 PM ● 1-7-196, SD Road, Sappu Bagh Apartment, Jogani, Ramgopalpet, Hyderabad, Telangana 500003, India
- 10:14 PM ● North Wing, Lobby Level, The Park Hyderabad, 22, Raj Bhavan Rd, Somajiguda, Hyderabad

Payment

Paid by OlaMoney Postpaid

₹200

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



Feroz Ulla Khan
Ola Prime Sedan - Silver
Zest
TS08UD7172
Operator State/UT:
Andhra Pradesh

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

Invoice ID DIPXNZRGY296987

Invoice Date 03/03/2022

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address 1-7-196, SD Road, Sappu Bagh
Apartment, Jogani, Ramgopalpet, Hyderabad, Telangana
500003, India

Description	Amount (INR)
Customer Ride Number - CRN6044496627	
Ride Fee	₹141.42
IGST 5.0%	₹7.07
Subtotal	₹148.49
Total Customer Ride Fare	₹148.49

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 CIPXNZRGY296987

Invoice Date 03/03/2022

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)
Ola Convenience Fee - CRN6044496627	
Convenience Fee (Ride)	₹35.35
CGST 9.0%	₹3.18
SGST 9.0%	₹3.18
Total Convenience Fee Fare	₹41.71

Payment Details

Paid by OlaMoney Postpaid
Transaction date 03 Mar, 2022 10:15 PM
Amount ₹41.71
Reference Id 9337a973-acbc-4178-bfcc-d7d1ccb256fc

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.