

04 Mar, 2022



₹310

CRN6047270029

Thanks for travelling with us, Praveen Kumar

Ride Details



Bill Details

Your Trip ₹309.62

Total Bill (rounded off) **₹310**

Includes ₹21.87 Taxes

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.



EDLA SRINIVAS



Prime Sedan - White Dzire Tour

- 10:05 PM ● Light of India, St Marys Rd, Regimental Bazaar, Shivaji Nagar, Secunderabad
- 10:40 PM ● Rd Number 6, P S Rao Nagar, Dammaiguda, Secunderabad

Payment

Paid by cash

₹310

Original Tax Invoice

Driver Trip Invoice



EDLA SRINIVAS
Ola Prime Sedan - White
Dzire Tour
TS08UH2321
Operator State/UT:
Andhra Pradesh

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIAAUTUXZ296810

Invoice Date 04/03/2022

Customer Name Praveen Kumar

Mobile Number +917013002433

Pickup Address Light of India, St Marys Rd, Regimental
Bazaar, Shivaji Nagar, Secunderabad

Description	Amount (INR)
Customer Ride Number - CRN6047270029	
Ride Fee	₹230.2
IGST 5.0%	₹11.51
Subtotal	₹241.71
Total	
Customer Ride Fare	₹241.71

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 CIAAUTUXZ296810

Invoice Date 04/03/2022

Customer Name Praveen Kumar

Mobile Number +917013002433

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 - CRN6047270029	
Convenience Fee (Ride)	₹57.55
CGST 9.0%	₹5.18
SGST 9.0%	₹5.18
Total Convenience Fee Fare	₹67.91

Payment Details

Paid by Cash
Transaction date 04 Mar, 2022 10:40 PM
Amount ₹67.91

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.