

30 Jun, 2022



₹533

CRN6426326237

Thanks for travelling with us, Praveen Kumar

Ride Details



Tharra
Malleth



Prime Sedan - White Dzire Tour

- 05:51 PM ● 175p 6-32/1/175p, LNR Colony, Dammaiguda, Secunderabad, Telangana 500083, India
- 07:00 PM ● 9FHM+8PW, Imlibun, Malakpet, Hyderabad

Bill Details

Your Trip	₹528.16
Total Bill (rounded off)	₹528
Includes ₹37.3 Taxes	
Life Insurance fee	₹5
Total Payable	₹533

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.

Payment



Paid by cash

₹533

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



Tharra Mallesh
Ola Prime Sedan - White
Dzire Tour
TS30T5782
Operator State/UT:
Telangana

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

Invoice ID DIXMIJHC327468

Invoice Date 30/06/2022

Customer Name Praveen Kumar

Mobile Number +917013002433

Pickup Address 175p 6-32/1/175p, LNR Colony,
Dammaiguda, Secunderabad, Telangana 500083, India

Description	Amount (INR)
Customer Ride Numbers - CRN6426326237	
Ride Fee	₹392.69
CGST 2.5%	₹9.82
SGST 2.5%	₹9.82
Subtotal	₹412.32
Total	
Customer Ride Fare	₹412.32

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 CIXMIJHC327468

Invoice Date 30/06/2022

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 - CRN6426326237	
Convenience Fee (Ride)	₹98.17
CGST 9.0%	₹8.84
SGST 9.0%	₹8.84
Total Convenience Fee Fare	₹115.84

Payment Details

Paid by Cash
Transaction date 30 Jun, 2022 07:00 PM
Amount ₹115.84

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.