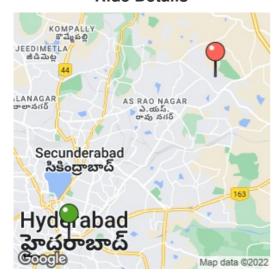


₹468

CRN6430544422

Thanks for travelling with us, Praveen Kumar

Ride Details



Bill Details

Your Trip	₹463.31
Total Bill (rounded off) Includes ₹32.72 Taxes	₹463
Life Insurance fee	₹5
Total Payable	₹468

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.



Pocham Venkateshwar Reddy



Prime Sedan - Grey Etios

07:36 AM

Bus Stand Shop1, beside Sangitha Travels Cbs, Putlibowli, Jam Bagh, Hyderabad, Telangana 500095, India

08:28 AM

175p 6-32/1/175p, LNR Colony, Dammaiguda, Secunderabad

Payment



Paid by cash

₹468

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



Ola Prim Etios TS08UG

Pocham Venkateshwar Reddy Ola Prime Sedan - Grey Etios TS08UG0640 Operator State/UT:

Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DIXMKDERD328234

Invoice Date 02/07/2022

Customer Name Praveen Kumar

Mobile Number +917013002433

Pickup Address Bus Stand Shop1, beside Sangitha

Travels Cbs, Putlibowli, Jam Bagh, Hyderabad, Telangana

Andhra Pradesh

500095, India

Description Amount (INR)

Customer Ride Numbers - CRN6430544422

Ride Fee ₹344.47

IGST

₹17.22

Subtotal ₹361.69

Total

Customer Ride ₹361.69

Fare

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



ANI Technologies Pvt. Ltd.

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

State GSTIN: 36AAJCA1389G7ZE

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

Invoice ID CIXMKDERD328234

Invoice Date 02/07/2022

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 - CRN6430544422

Convenience Fee (Ride) ₹86.12

CGST ₹7.75

9.0%

SGST 9.0% ₹7.75

Total

Convenience Fee ₹101.62

Fare

Payment Details

Paid by Cash

Transaction date 02 Jul, 2022 08:28 AM

Amount ₹101.62

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.