

02 Jul, 2022



₹468

CRN6430544422

Thanks for travelling with us, Praveen Kumar

Ride Details



Bill Details

| | |
|---------------------------------|-------------|
| Your Trip | ₹463.31 |
| Total Bill (rounded off) | ₹463 |
| Includes ₹32.72 Taxes | |
| 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



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

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
500095, India

| Description | Amount (INR) |
|--|----------------|
| Customer Ride Numbers - CRN6430544422 | |
| Ride Fee | ₹344.47 |
| IGST 5.0% | ₹17.22 |
| Subtotal | ₹361.69 |
| Total | |
| Customer Ride Fare | ₹361.69 |

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 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 9.0% | ₹7.75 |
| 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.