

14 Jul, 2022

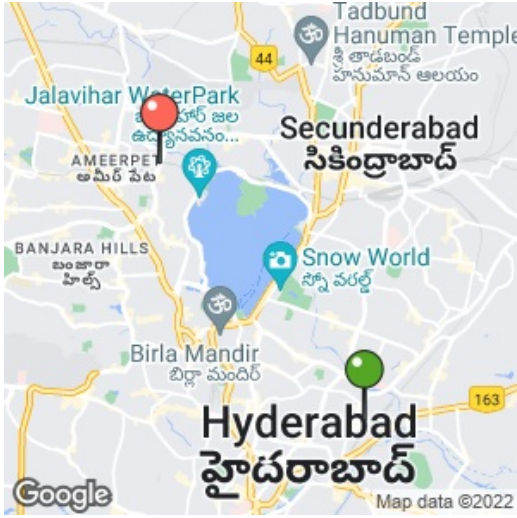


# ₹286

CRN6469856331

Thanks for travelling with us, Rajkumar Shende

## Ride Details



**SYED MAZHER ULLA  
HUSS**



Mini - Silver Indica

- 11:38 AM ● Outside Ticket Booking Counter, Platform 1, Kachiguda Railway Station
- 12:06 PM ● 7-1-21, Railway Station Rd, opp. Metro Station Begumpet, Uma Nagar, Begumpet, Hyderabad

## Bill Details

Your Trip	₹264.42
Transport hub charge*	₹20
<b>Total Bill</b> (rounded off)	<b>₹284</b>
Includes ₹22.03 Taxes	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹286</b>

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.

\* Paid directly to the authorities by Ola. It enables us to make more rides available to you in special zones like airports.

## Payment



Paid by cash

₹286

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



SYED MAZHER ULLA  
HUSS  
Ola Mini - Silver Indica  
TS06UA6972  
Operator State/UT:  
Telangana

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIERQWVGJ330464

Invoice Date 14/07/2022

Customer Name Rajkumar Shende

Mobile Number +919422106841

Pickup Address Outside Ticket Booking Counter, Platform  
1, Kachiguda Railway Station

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6469856331</b>	
Ride Fee	₹193.91
CGST 2.5%	₹4.85
SGST 2.5%	₹4.85
Subtotal	₹203.61
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹203.61</b>

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 CIERQWVGJ330464

Invoice Date 14/07/2022

Customer Name Rajkumar Shende

Mobile Number +919422106841

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)
<b>Ola Convenience Fee - CRN6469856331</b>	
Convenience Fee (Ride)	₹48.48
Additional Fee (Transport hub charge)	₹20
CGST 9.0%	₹6.16
SGST 9.0%	₹6.16
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹80.81</b>
<b>Fare</b>	

### Payment Details

Paid by Cash  
Transaction date 14 Jul, 2022 12:06 PM  
Amount ₹80.81

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.