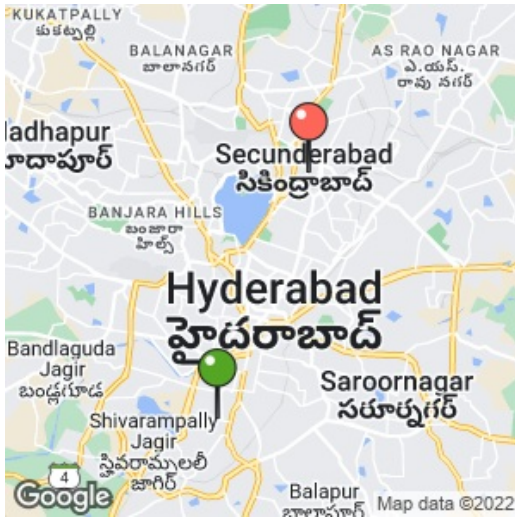


₹265

CRN6475984876

Thanks for travelling with us, Rajkumar Shende

Ride Details



SALAHUDDIN SYED



Auto - RE Compact Plus

- 04:42 PM ● 19-2-29-108/a/1, Model Town Colony, Nawab Saheb Kunta, Hyderabad, Telangana 500053, India
- 05:42 PM ● CFQX+5QV, Red Cross Road, Shivaji Nagar, Secunderabad

Bill Details

Your Trip ₹216.57

Total Access Fee * ₹49.57

Coupon Savings (OLAUTO11) -₹11

Wait time charge ₹7.5

Total Bill (rounded off) **₹263**
Includes ₹16.55 Taxes

Insurance premium ₹2

Total Payable **₹265**

*Access Fee is charged for availing the Ola platform

Have queries? Visit [support for this ride](#).

Total fare may change with change in drop location.

Payment



Paid by cash

₹265

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



SALAHUDDIN SYED
Ola Auto - RE Compact
Plus
AP11Y9085
Operator State/UT:
Telangana

Service Tax Category: Passenger Transportation
Services
SAC Code: 996411

Invoice ID DIROOQKEJ330067

Invoice Date 16/07/2022

Customer Name Rajkumar Shende

Mobile Number +919422106841

Pickup Address 19-2-29-108/a/1, Model Town Colony,
Nawab Saheb Kunta, Hyderabad, Telangana 500053, India

Description	Amount (INR)
Customer Ride Numbers - CRN6475984876	
Ride Fee	₹213.4
CGST 2.5%	₹5.34
SGST 2.5%	₹5.34
Subtotal	₹224.07
Total	
Customer Ride Fare	₹224.07

Please note the following terms: This invoice is issued by ANI Technologies Private Limited in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.

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 CIROOQKEJ330067

Invoice Date 16/07/2022

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)
Ola Convenience Fee - CRN6475984876	
Access Fee	₹42.01
Discount on Access Fee	₹9.32
Access Fee after Discount	₹32.69
CGST 9.0%	₹2.94
SGST 9.0%	₹2.94
Total Convenience Fee Bill	₹38.57

Payment Details

Paid by Cash
Transaction date 16 Jul, 2022 05:42 PM
Amount ₹38.57

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.