

₹711

CRN6588293576

Thanks for travelling with us, Vishal Astunkar

Ride Details



Bill Details

Your Trip	₹709.2
Total Bill (rounded off)	₹709
Includes ₹50.09 Taxes	
Insurance premium	₹2
Total Payable	₹711

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.



**SAIRAM
JANDLAVARAM**



Prime Sedan - Grey Etios

08:31 AM	9-1-164/A to 9-1-166/A, Opp.Sigma Hospital, S.D.Road, Secunderabad 500001,, SD Road, Regimental Bazaar, Shivaji Nagar, Secunderabad
09:10 AM	756/B, Allwyn Colony, Kukatpally, Hyderabad

Payment

Paid by OlaMoney Postpaid

₹711

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



SAIRAM JANDLAVARAM
Ola Prime Sedan - Grey
Etios
KA51D4672
Operator State/UT:
Andhra Pradesh

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

Invoice ID DIGLNONKU338092

Invoice Date 22/08/2022

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address 9-1-164/A to 9-1-166/A, Opp.Sigma
Hospital, S.D.Road, Secunderabad 500001,, SD Road,
Regimental Bazaar, Shivaji Nagar, Secunderabad

Description	Amount (INR)
Customer Ride Numbers - CRN6588293576	
Ride Fee	₹527.29
IGST 5.0%	₹26.36
Subtotal	₹553.65
Total	
Customer Ride Fare	₹553.65

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 CIGLNONKU338092

Invoice Date 22/08/2022

Customer Name Vishal Astunkar

Mobile Number +919011969387

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 - CRN6588293576	
Convenience Fee (Ride)	₹131.82
CGST 9.0%	₹11.86
SGST 9.0%	₹11.86
Total	
Convenience Fee	₹155.55
Fare	

Payment Details

Paid by OlaMoney Postpaid
Transaction date 22 Aug, 2022 09:10 AM
Amount ₹155.55
Reference Id f290d16b-9c03-4a81-aa06-c5c2d1c7e745

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.