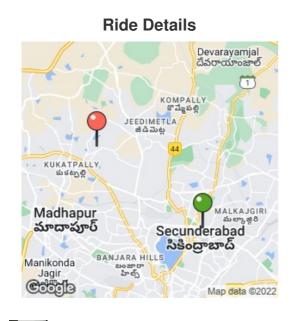


₹711

CRN6588293576 — Thanks for travelling with us, Vishal Astunkar



SAIRAM

Your Trip	₹709.2
Total Bill (rounded off)	₹709

Bill Details

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.

 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

M 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.

State GSTIN: 36AAJCA1389G7ZE SAC Code: 999799 ervice Tax Category: Business Auxiliary Service Invoice Date 22/08/2022 Mobile Number +919011969387
ervice Tax Category: Business Auxiliary Service Invoice Date 22/08/2022
Service Invoice Date 22/08/2022
Invoice Date 22/08/2022
Mobile Number +919011969387
Amount (INR
₹131.82
₹11.86
11.00
₹11.86
11.00
₹155.55
-

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.