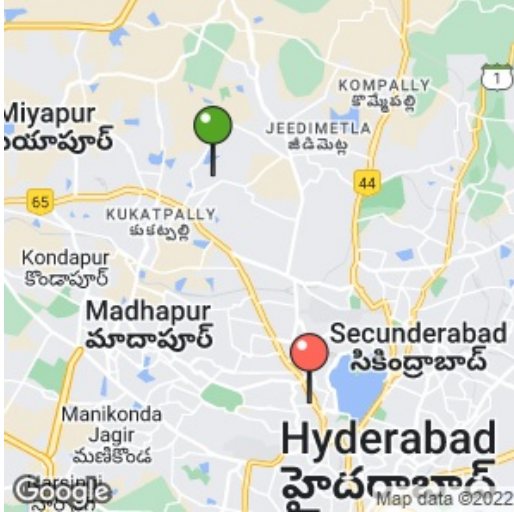


₹1934

CRN6589174857

Thanks for travelling with us, Vishal Astunkar

Ride Details



Bill Details

Minimum Fare	₹1745
Ride Fare	₹1745
Booking Fee (2%)	₹34.9
Taxes	₹138.9
Total Bill (rounded off)	₹1919
Insurance premium	₹15
Total Payable	₹1934

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

58.2 km 5hr 15min

Prime Sedan Rental - White Dzire
Tour

6 hrs 60 km

- 12:41 PM ● 756/B, Allwyn Colony,
Kukatpally, Hyderabad
- 05:55 PM ● 6-3-562, Banjara Hills Main
Rd, Irram Manzil Colony,
Banjara Hills, Hyderabad

Payment

Paid by OlaMoney Postpaid

₹1934

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



SANGEPU NAVEEN
Ola Prime Sedan Rental -
White Dzire Tour
TS35TA2572
Operator State/UT:
Telangana

Service Tax Category: Renting of motor
cab
SAC Code: 996601

Invoice ID DIVYIWWWU338585

Invoice Date 22/08/2022

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address 756/B, Allwyn Colony, Kukatpally,
Hyderabad

Description	Amount (INR)
Customer Ride Numbers - CRN6589174857	
Ride Fee	₹1396
CGST 2.5%	₹34.9
SGST 2.5%	₹34.9
Subtotal	₹1465.8
Total	
Customer Ride Fare	₹1465.8

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 CIVYIWWWU338585

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 - CRN6589174857	
Convenience Fee (Ride)	₹349
Convenience Fee (Booking Fee(2%))	₹34.9
CGST 9.0%	₹34.55
SGST 9.0%	₹34.55
Total Convenience Fee Fare	₹453.0

Payment Details

Paid by OlaMoney Postpaid
Transaction date 22 Aug, 2022 05:55 PM
Amount ₹453
Reference Id 62b1f97e-ece8-4d8a-b7ca-429266e212ac

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.