

23 Aug, 2022



₹287

CRN6591221315

Thanks for travelling with us, Vishal Astunkar

### Ride Details



### Bill Details

Your Trip	₹285.45
<b>Total Bill</b> (rounded off)	<b>₹285</b>
Includes ₹20.16 Taxes	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹287</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.



**NARASIMHA RAJU**  
M



Prime Sedan - White Dzire

- 08:32 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
- 08:49 AM 6-3-596/31, Banjara Hills Main  
Rd, Venkataraman Colony,  
Khairtabad, Hyderabad

### Payment

Paid by OlaMoney Postpaid

₹287

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



NARASIMHA RAJU M  
Ola Prime Sedan - White  
Dzire  
TS08UH1048  
Operator State/UT:  
Andhra Pradesh

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

Invoice ID DIFCGWBES337470

Invoice Date 23/08/2022

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)
<b>Customer Ride Numbers - CRN6591221315</b>	
Ride Fee	₹212.23
IGST 5.0%	₹10.61
<b>Subtotal</b>	<b>₹222.84</b>
<b>Total Customer Ride Fare</b>	<b>₹222.84</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 CIFCGWBES337470

Invoice Date 23/08/2022

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)
<b>Ola Convenience Fee - CRN6591221315</b>	
Convenience Fee (Ride)	₹53.06
CGST 9.0%	₹4.78
SGST 9.0%	₹4.78
<b>Total Convenience Fee Fare</b>	<b>₹62.61</b>

**Payment Details**

Paid by OlaMoney Postpaid  
Transaction date 23 Aug, 2022 08:49 AM  
Amount ₹62.61  
Reference Id fc29ad52-f1cf-46c9-933e-32643c6a0b6b

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.