

23 Aug, 2022

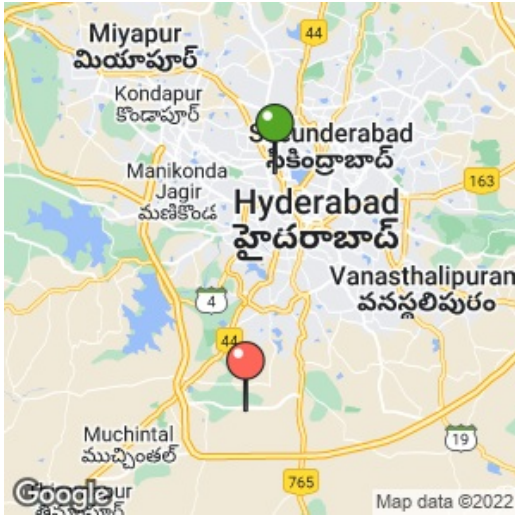


# ₹2583

CRN6591684252

Thanks for travelling with us, Shriniwas Joshi

## Ride Details



## Bill Details

Base Fare(8 hrs 80 km)	₹2322
Extra Fare for 6 min	₹13.5
<b>Ride Fare</b>	<b>₹2335.5</b>
Booking Fee (2%)	₹46.71
Taxes	₹185.91
<b>Total Bill (rounded off)</b>	<b>₹2568</b>
Insurance premium	₹15
<b>Total Payable</b>	<b>₹2583</b>

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



Rahul kumar  
Rai



54.5 km 8hr 6min



Prime Sedan Rental - White Dzire  
Tour

### 8 hrs 80 km

- 11:08 AM ● 6-3-596/31, Banjara Hills  
Main Rd, Venkataraman  
Colony, Khairtabad,  
Hyderabad
- 07:13 PM ● Domestic, 6CPH+QR6,  
Departure, Shamshabad,  
Gollapalle Khurd

## Payment

Paid by OlaMoney Postpaid

₹2583

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



Rahul kumar Rai  
Ola Prime Sedan Rental -  
White Dzire Tour  
TS09UA6663  
Operator State/UT:  
Telangana

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

Invoice ID DITRBJYNO339000

Invoice Date 23/08/2022

Customer Name Shrinivas Joshi

Mobile Number +917875598585

Pickup Address 6-3-596/31, Banjara Hills Main Rd,  
Venkataraman Colony, Khairtabad, Hyderabad

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6591684252</b>	
Ride Fee	₹1868.4
CGST 2.5%	₹46.71
SGST 2.5%	₹46.71
Subtotal	₹1961.82
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹1961.82</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 CITRBJYNO339000

Invoice Date 23/08/2022

Customer Name Shrinivas Joshi

Mobile Number +917875598585

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 - CRN6591684252</b>	
Convenience Fee (Ride)	₹467.1
Convenience Fee (Booking Fee(2%))	₹46.71
CGST 9.0%	₹46.24
SGST 9.0%	₹46.24
<b>Total Convenience Fee Fare</b>	<b>₹606.3</b>

### Payment Details

Paid by OlaMoney Postpaid  
Transaction date 23 Aug, 2022 07:14 PM  
Amount ₹606.3  
Reference Id d213ab0a-a149-49aa-99f8-9197d87906c3

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.