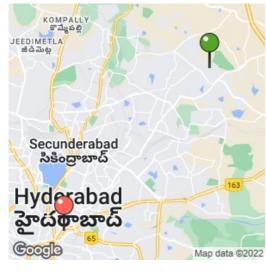


## ₹662

## CRN6736382571 — Thanks for travelling with us, Praveen Kumar



## **Bill Details**



Your Trip	₹662.09
Total Bill (rounded off) Includes ₹46.76 Taxes	₹662
Have queries? Visit support for this ric	de.

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.



Mahesh boda

Prime Sedan - White Dzire Tour	
06:49 PM • 175p 6-32/1/175p, LNR Colony, Dammaiguda, Secunderabad, Telangana 500083, India	
08:17 PM 🖕 9FHM+8PW, Imlibun, Malakpet, Hyderabad	
	Payment
Paid by cash	₹662

## **Original Tax Invoice**

Driver Trip Invoice	
Mahesh boda Ola Prime Sedan - White Dzire Tour TS29TA2625 Operator State/UT: Andhra Pradesh	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DILPTMVMQ347199	Invoice Date 12/10/2022
Customer Name Praveen Kumar	Mobile Number +917013002433
Pickup Address 175p 6-32/1/175p, LNR Colony, Dammaiguda, Secunderabad, Telangana 500083, India	
Description	Amount (INR)
Customer Ride Numbers - CRN6736382571	
Ride Fee	₹492.26
<b>IGST</b> 5.0%	₹24.61
Subtotal	₹516.87
Total Customer Ride	₹516.87

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	
ANI Technologies Pvt. Ltd. ANI Technologies Pvt Ltd, H.No.1-98/2/11	/3. 1	SAC Code: 999799	
to 4 Floors, Srishti Towers, Opp. Karachi		Service Tax Category: Business Auxiliary	
Bakery, Arunodaya Co-op Housing Society, Madhapur, Hyderabad - 500081		Service	
Invoice ID CILPTMVMQ347199		Invoice Date 12/10/2022	
Customer Name Praveen Kumar		Mobile Number +917013002433	
Supply Address ANI Technologies Pvt Ltd	l, H.No.1-		
98/2/11/3, 1 to 4 Floors, Srishti Towers, O	pp. Karachi		
Bakery, Arunodaya Co-op Housing Societ	y, Madhapur,		
Hyderabad - 500081			
Description		Amount (INR)	
Ola Convenience Fee - CRN673638257	1		
Convenience Fee (Ride)		₹123.07	
CGST			
9.0%		₹11.08	
SGST		±11.00	
9.0%		₹11.08	
Total			
Convenience Fee Fare		₹145.22	
Payment Details			
Paid by	Cash		
Transaction date	12 Oct, 2022 08:17 PM		
Amount	₹145.22		

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.