

# ₹271

CRN6817060313

Thanks for travelling with us, Paris Lattimaradi

## Ride Details



Shaik Abdul  
NA



Mini - Silver Indica

- 10:42 AM ● Ground Floor, Hotel The Manohar, Motilal Nehru Nagar, Begumpet, Hyderabad, Telangana 500016, India
- 11:13 AM ● 9/56-3b, Asbestos Colony, Chenna Reddy Nagar, Hyderabad

## Bill Details

Your Trip ₹260.66

**Total Bill** (rounded off) **₹261**

Includes ₹18.41 Taxes

Insurance premium ₹2

Emergency Health Pack fee ₹8

**Total Payable** **₹271**

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.

## Payment

Paid by OlaMoney Postpaid

₹271

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



Shaik Abdul NA  
Ola Mini - Silver Indica  
AP28TV4986  
Operator State/UT:  
Andhra Pradesh

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

Invoice ID DIYSIVOVF353669

Invoice Date 09/11/2022

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address Ground Floor, Hotel The Manohar, Motilal  
Nehru Nagar, Begumpet, Hyderabad, Telangana 500016,  
India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6817060313</b>	
Ride Fee	₹193.8
IGST 5.0%	₹9.69
Subtotal	₹203.49
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹203.49</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 CIYSIVOVF353669

Invoice Date 09/11/2022

Customer Name Paris Lattimaradi

Mobile Number +919922968190

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 - CRN6817060313</b>	
Convenience Fee (Ride)	₹48.45
CGST 9.0%	₹4.36
SGST 9.0%	₹4.36
<b>Total Convenience Fee Fare</b>	<b>₹57.17</b>

**Payment Details**

Paid by OlaMoney Postpaid  
Transaction date 09 Nov, 2022 11:13 AM  
Amount ₹57.17  
Reference Id ccbef24b-1230-43e4-a5e8-e3e572224f2a

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.