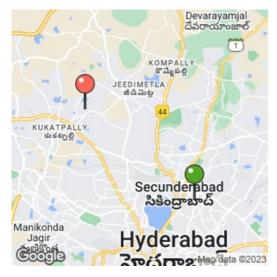


# ₹333

CRN7086321764

Thanks for travelling with us, Rajkumar Shende

## **Ride Details**



#### **Bill Details**

Your Trip	₹331.22
Total Bill (rounded off) Includes ₹23.39 Taxes	₹331
Insurance premium	₹2
Total Payable	₹333

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.



### SIRAJ ALAM



17 km 31 min



Prime Sedan - Silver Dzire Tour

12:48 AM

9-4-2, Regimental Bazar Masjid Rd, near Hotel Indian, Regimental Bazaar, Shivaji Nagar, Secunderabad, Telangana 500003, India

01:15 AM

773/B, 2nd Phase, Allwyn Colony, Kukatpally, Hyderabad

## **Payment**

Paid by cash

₹333

In case of any complaint/grievance against this invoice, write to us at

Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095



## **Original Tax Invoice**

## **Driver Trip Invoice**





SIRAJ ALAM Ola Prime Sedan - Silver Dzire Tour TS11UC5215 Operator State/UT: Telangana Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DIEVHMMWU372292

Invoice Date 12/02/2023

Customer Name Rajkumar Shende

Mobile Number +919422106841

Pickup Address 9-4-2, Regimental Bazar Masjid Rd, near

Hotel Indian, Regimental Bazaar, Shivaji Nagar,

Secunderabad, Telangana 500003, India

Description Amount (INR)

Customer Ride Numbers - CRN7086321764

Ride Fee ₹246.26

**CGST** 

₹6.16

**SGST** 

₹6.16

Subtotal ₹258.57

Total

Customer Ride ₹258.57

Fare

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**



ANI Technologies Pvt. Ltd.

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

State GSTIN: 36AAJCA1389G7ZE

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

Invoice ID CIEVHMMWU372292

Invoice Date 12/02/2023

Customer Name Rajkumar Shende

Mobile Number +919422106841

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 - CRN7086321764

Convenience Fee (Ride) ₹61.57

**CGST** 

9.0% ₹5.54

SGST ₹5.54

9.0%

Total

Convenience Fee ₹72.65

Fare

**Payment Details** 

Paid by Cash

Transaction date 12 Feb, 2023 01:15 AM

Amount ₹72.65

#### 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.