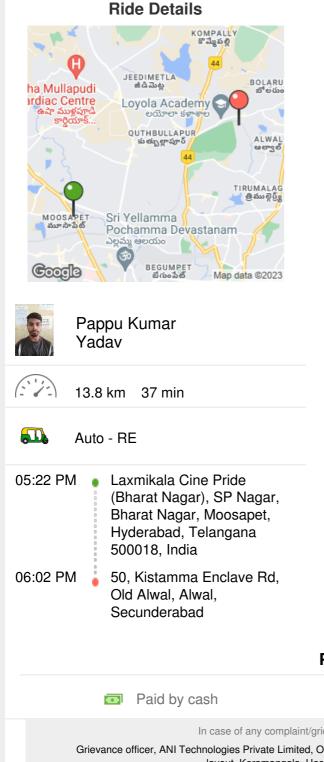


# ₹184

## CRN7075885106

#### Thanks for travelling with us, Rajkumar Shende



Bill Details		
Your Trip	₹162.04	
Total Access Fee *	₹27.94	
Coupon Savings (AUTOLA5)	-₹10.59	

Wait time charge	₹2.5
Total Bill (rounded off) Includes ₹10.49 Taxes	₹182
Insurance premium	₹2

Total Payable ₹184

\*Access Fee is charged for availing the Ola platform Have gueries? 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

mont

₹184

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

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 Ir	nvoice	
	Pappu Kumar Yadav Ola Auto - RE TS10UC8641 Operator State/UT:	Service Tax Category: Passenger Transportation Services SAC Code: 996411
Mexis Mix P	Telangana	
Invoice ID DIBMJ	/QZA371366	Invoice Date 08/02/2023
Customer Name R	ajkumar Shende	Mobile Number +919422106841
Pickup Address La	xmikala Cine Pride (Bharat Nagar), SP	
Nagar, Bharat Nag	jar, Moosapet, Hyderabad, Telangana	
500018, India		
Description		Amount (INR)
Customer Ride N	umbers - CRN7075885106	
Ride Fee		₹156.7
CGST		₹3.92
2.5%		13.52
SGST		₹3.92
2.5%		13.92
Subtotal		₹164.54
Discount		₹0.01
on subtotal		30.01
Total		
Customer Ride		₹164.53

Fare

Please note the following terms: This invoice is issued by ANI Technologies Private Limited in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.

	State GSTIN: 36AAJCA1389G7ZE
ANI Technologies Pvt. Ltd. ANI Technologies Pvt Ltd, H.No.1-98/2	SAC Code: 999799
to 4 Floors, Srishti Towers, Opp. Karad	
Bakery, Arunodaya Co-op Housing So	
Madhapur, Hyderabad - 500081	
Invoice ID CIBMJVQZA371366	Invoice Date 08/02/2023
Customer Name Rajkumar Shende	Mobile Number +91942210684
Supply Address ANI Technologies Pvt	.td, H.No.1-
98/2/11/3, 1 to 4 Floors, Srishti Towers	Opp. Karachi
Bakery, Arunodaya Co-op Housing So	ety, Madhapur,
Hyderabad - 500081	
Description	Amount (INR
Ola Convenience Fee - CRN7075885	06
Convenience Fee (Ride)	₹23.68
Discount	
on Convenience Fee	₹8.9
Convenience Fee	
after discount	₹14.7
CGST	₹1.32
9.0%	
SGST	₹1.32
9.0%	1.52
Total	
Convenience Fee	₹17.30
Fare	
Payment Details	
Paid by	Cash
Transaction date	08 Feb, 2023 06:02 PM
Amount	₹17.36

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.