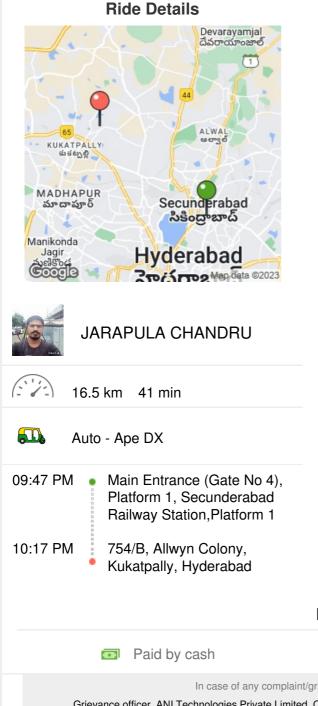


₹232

CRN7192652802 -

Thanks for travelling with us, Rajkumar Shende



Bill Details		
Your Trip	₹193.25	
Total Access Fee *	₹39.78	
Coupon Savings (AUTOLA2)	-₹5.9	
Wait time charge	₹3	
Total Bill (rounded off) Includes ₹14.52 Taxes	₹230	
Insurance premium	₹2	
Total Payable	₹232	

*Access Fee is charged for availing the Ola platform

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.

|--|

 Paid by cash
 ₹232

 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 In	voice	
	JARAPULA CHANDRU Ola Auto - Ape DX AP24Y4229 Operator State/UT: Telangana	Service Tax Category: Passenger Transportation Services SAC Code: 996411
Invoice ID DILJNU	GKO380407	Invoice Date 23/03/2023
Customer Name Ra	ajkumar Shende	Mobile Number +919422106841
	in Entrance (Gate No 4), Platform way Station,Platform 1	1,
Description		Amount (INR)
Customer Ride Nu	umbers - CRN7192652802	
Ride Fee		₹186.9
CGST 2.5%		₹4.67
SGST 2.5%		₹4.67
Subtotal		₹196.25
Total Customer Ride Fare		₹196.25

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.	SAC Code: 999799
ANI Technologies Pvt Ltd, H.No.1-98/2/11/3, 1 to 4 Floors, Srishti Towers, Opp. Karachi	Service Tax Category: Business Auxiliary
Bakery, Arunodaya Co-op Housing Society,	Service
Madhapur, Hyderabad - 500081	
Invoice ID CILJNUGKO380407	Invoice Date 23/03/2023
Customer Name Rajkumar Shende	Mobile Number +919422106841
Supply Address ANI Technologies Pvt Ltd, H.No	o.1-
98/2/11/3, 1 to 4 Floors, Srishti Towers, Opp. Ka	arachi
Bakery, Arunodaya Co-op Housing Society, Mac	dhapur,
Hyderabad - 500081	
Description	Amount (INR)
Ola Convenience Fee - CRN7192652802	
Convenience Fee (Ride)	₹33.71
Discount	7.
on Convenience Fee	₹5.0
Convenience Fee	
after discount	₹28.71
CGST	
9.0%	₹2.58
SGST	
9.0%	₹2.58
Total	
Convenience Fee	₹33.88
Fare	
Payment Details	
Paid by	Cash
Transaction date	23 Mar, 2023 10:18 PM
Amount	₹33.88

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.