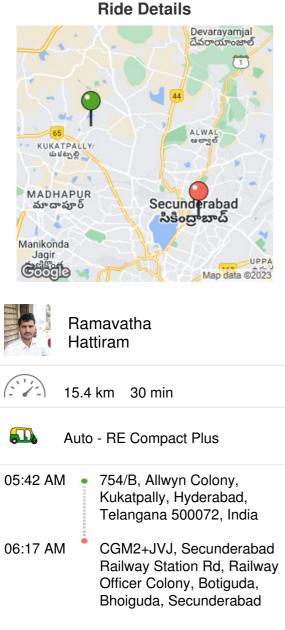


# ₹208

### CRN7204075215

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

Your Trip



## Bill Details ₹180.52

Total Access Fee *	₹27.94
Coupon Savings (AUTOLA2)	-₹5.27
Wait time charge	₹2.5
Total Bill (rounded off) Includes ₹12.18 Taxes	₹206
Insurance premium	₹2

## Total Payable ₹208

\*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.

Payme	ent
Paid by cash	₹208
In case of any complaint/grievance ag Grievance officer, ANI Technologies Private Limited, Ola Campu layout, Koramangala, Hosur road, B	is, Prestige RMZ star tech, C wing, Koramangala Industrial

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	
	Ramavatha Hattiram Ola Auto - RE Compact Plus TS30T6981 Operator State/UT: Telangana	Service Tax Category: Passenger Transportation Services SAC Code: 996411
Invoice ID DIWA	UOSQW380358	Invoice Date 29/03/2023
Customer Name	Rajkumar Shende	Mobile Number +919422106841
	754/B, Allwyn Colony, Kukatpally, ngana 500072, India	
Description		Amount (INR)
Customer Ride	Numbers - CRN7204075215	
Ride Fee		₹174.3
CGST 2.5%		₹4.36
SGST 2.5%		₹4.36
Subtotal		₹183.02
Total Customer Ride Fare		₹183.02

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.

Paid by Transaction date Amount	Cash 29 Mar, 2023 06:17 AM ₹22.67
Payment Details	
Total Convenience Fee Fare	₹22.0
SGST 9.0%	₹1.7
CGST 9.0%	₹1.7
Convenience Fee after discount	₹19.2
Discount on Convenience Fee	₹4.4
Convenience Fee (Ride)	₹23.6
Ola Convenience Fee - CRN7204075215	
Description	Amount (IN
Hyderabad - 500081	
Bakery, Arunodaya Co-op Housing Society, N	
Supply Address ANI Technologies Pvt Ltd, H. 98/2/11/3, 1 to 4 Floors, Srishti Towers, Opp.	
Customer Name Rajkumar Shende	Mobile Number +91942210684
Invoice ID CIWAUOSQW380358	Invoice Date 29/03/202
Bakery, Arunodaya Co-op Housing Society, Madhapur, Hyderabad - 500081	Servio
ANI Technologies Pvt Ltd, H.No.1-98/2/11/3, to 4 Floors, Srishti Towers, Opp. Karachi	Service Tax Category: Business Auxilia
ANI Technologies Pvt. Ltd.	SAC Code: 99979
	State GSTIN: 36AAJCA1389G7Z

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.