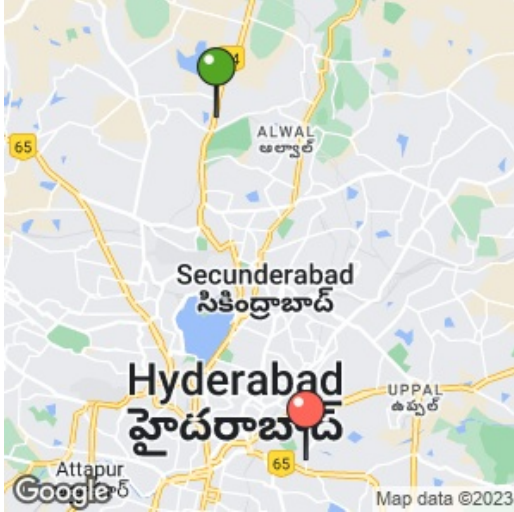


₹500

CRN7205524011

Thanks for travelling with us, Ravi Kanth

Ride Details



Ailneni Anudeep



19.7 km 63 min



Mini - White WagonR

- 05:51 PM • National Highway 44,
Jeedimetla, Secunderabad,
Telangana, India
- 06:57 PM • H.No 16-11-23//1/1,
Moosarambagh Road,
Dilsukhnagar, Teegala Guda,
East Prasanth Nagar,
Moosarambagh, Hyderabad

Bill Details

Your Trip ₹497.78

Total Bill (rounded off) **₹498**

Includes ₹35.16 Taxes

Insurance premium ₹2

Total Payable **₹500**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 cash

₹500

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 Invoice



Ailneni Anudeep
Ola Mini - White WagonR
TS07UK8706
Operator State/UT:
Telangana

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

Invoice ID DIPTFCQYG381610

Invoice Date 29/03/2023

Customer Name Ravi Kanth

Mobile Number +919790777661

Pickup Address National Highway 44, Jeedimetla,
Secunderabad, Telangana, India

Description	Amount (INR)
Customer Ride Numbers - CRN7205524011	
Ride Fee	₹370.1
CGST 2.5%	₹9.25
SGST 2.5%	₹9.25
Subtotal	₹388.61
Total	
Customer Ride Fare	₹388.61

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 CIPTFCQYG381610

Invoice Date 29/03/2023

Customer Name Ravi Kanth

Mobile Number +919790777661

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 - CRN7205524011	
Convenience Fee (Ride)	₹92.52
CGST 9.0%	₹8.33
SGST 9.0%	₹8.33
Total	
Convenience Fee	₹109.17
Fare	

Payment Details

Paid by Cash
Transaction date 29 Mar, 2023 06:57 PM
Amount ₹109.17

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.