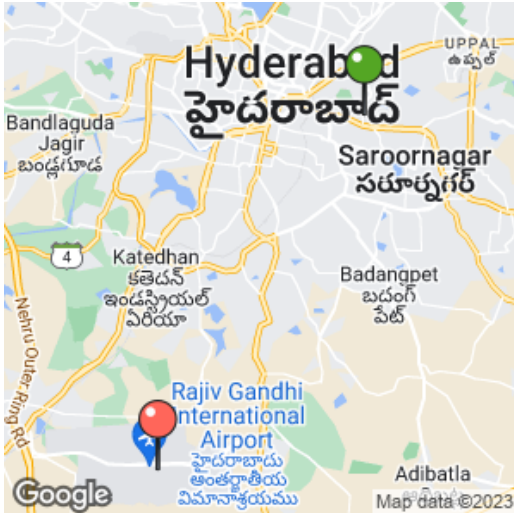


₹753

CRN7212151907

Thanks for travelling with us, Ravi Kanth

Ride Details



Bill Details

Your Trip	₹751.05
Total Bill (rounded off)	₹751
Includes ₹53.05 Taxes	
Insurance premium	₹2
Total Payable	₹753

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.



Mohd Mohsin



25.6 km 46 min



Prime Sedan - White Dzire Tour

- 01:45 PM ● 16-11-23 Moosarambagh Road, Moosarambagh, Hyderabad, Telangana, India
- 02:26 PM ● RGIA International Departures, Departure Dr, beside Air Traffic Control Building, Shamshabad, Hyderabad

Payment



Paid by PhonePe

₹753

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



Mohd Mohsin
Ola Prime Sedan - White
Dzire Tour
TS12UC8522
Operator State/UT:
Telangana

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

Invoice ID DIIECKCPP383371

Invoice Date 01/04/2023

Customer Name Ravi Kanth

Mobile Number +919790777661

Pickup Address 16-11-23 Moosarambagh Road,
Moosarambagh, Hyderabad, Telangana, India

Description	Amount (INR)
Customer Ride Numbers - CRN7212151907	
Ride Fee	₹558.4
CGST 2.5%	₹13.96
SGST 2.5%	₹13.96
Subtotal	₹586.32
Total	
Customer Ride Fare	₹586.32

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 CIIECKCPP383371

Invoice Date 01/04/2023

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 - CRN7212151907	
Convenience Fee (Ride)	₹139.6
CGST 9.0%	₹12.56
SGST 9.0%	₹12.56
Total Convenience Fee Fare	₹164.73

Payment Details

Paid by PhonePe
Transaction date 01 Apr, 2023 02:26 PM
Amount ₹164.73
Reference Id 538dd592-118a-4535-877d-5bfce5156552

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.