

19 Apr, 2023



# ₹133

CRN7257138659

Thanks for travelling with us, Rajkumar Shende

## Ride Details



## Bill Details

Your Trip	₹130.67
<b>Total Bill</b> (rounded off)	<b>₹131</b>
Includes ₹9.23 Taxes	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹133</b>

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.



M Srikanth



4.6 km 9 min



Prime Sedan - White Dzire Tour

- 01:30 AM ● GHMC No:15-31-86/4/101 to 501, Dharma Reddy Colony, Phase-1, Kukatpally Housing Board Colony, Kukatpally, Hyderabad
- 01:41 AM ● 959/B, Shiva Nagar, Allwyn Colony, Kukatpally, Hyderabad

## Payment



Paid by cash

₹133

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



M Srikanth  
Ola Prime Sedan - White  
Dzire Tour  
TS05UD7470  
Operator State/UT:  
Telangana

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIXCLNJFT385904

Invoice Date 19/04/2023

Customer Name Rajkumar Shende

Mobile Number +919422106841

Pickup Address GHMC No:15-31-86/4/101 to 501, Dharma  
Reddy Colony, Phase-1, Kukatpally Housing Board Colony,  
Kukatpally, Hyderabad

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7257138659</b>	
Ride Fee	₹97.15
CGST 2.5%	₹2.43
SGST 2.5%	₹2.43
Subtotal	₹102.01
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹102.01</b>

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 CIXCLNJFT385904

Invoice Date 19/04/2023

Customer Name Rajkumar Shende

Mobile Number +919422106841

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)
<b>Ola Convenience Fee - CRN7257138659</b>	
Convenience Fee (Ride)	₹24.29
CGST 9.0%	₹2.19
SGST 9.0%	₹2.19
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹28.66</b>
<b>Fare</b>	

### Payment Details

Paid by	Cash
Transaction date	19 Apr, 2023 01:41 AM
Amount	₹28.66

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.