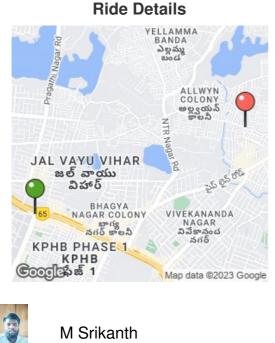


₹133

CRN7257138659 — Thanks for travelling with us, Rajkumar Shende

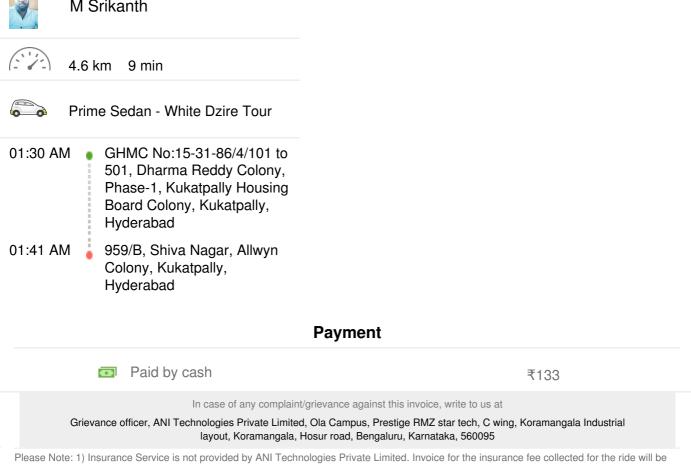


Bill Details

Your Trip	₹130.67
Total Bill (rounded off) Includes ₹9.23 Taxes	₹131
Insurance premium	₹2
Total Pavable	₹133

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.



Original Tax Invoice

Driver Trip Invoice	
M Srikanth Ola Prime Sedan - White Dzire Tour	Service Tax Category: Renting of motor cab SAC Code: 996412
TS05UD7470 Operator State/UT: Telangana	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)
Customer Ride Numbers - CRN7257138659	
Ride Fee	₹97.15
CGST 2.5%	₹2.43
SGST	₹2.43
2.5%	
Subtotal	₹102.01
Total Customer Ride Fare	₹102.01

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.

		State GSTIN: 36AAJCA1389G7ZE	
ANI Technologies Pvt. Ltd. ANI Technologies Pvt Ltd, H.No.1-98/2/11/	3. 1	SAC Code: 999799	
to 4 Floors, Srishti Towers, Opp. Karachi		Service Tax Category: Business Auxiliary	
Bakery, Arunodaya Co-op Housing Society Madhapur, Hyderabad - 500081	',	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, Op	op. Karachi		
Bakery, Arunodaya Co-op Housing Society	r, Madhapur,		
Hyderabad - 500081			
Description		Amount (INR)	
Ola Convenience Fee - CRN7257138659			
Convenience Fee (Ride)		₹24.29	
CGST			
9.0%		₹2.19	
SGST		₹0.10	
9.0%		₹2.19	
Total			
Convenience Fee Fare		₹28.66	
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.