

₹133

CRN7257138659 — Thanks for travelling with us, Rajkumar Shende

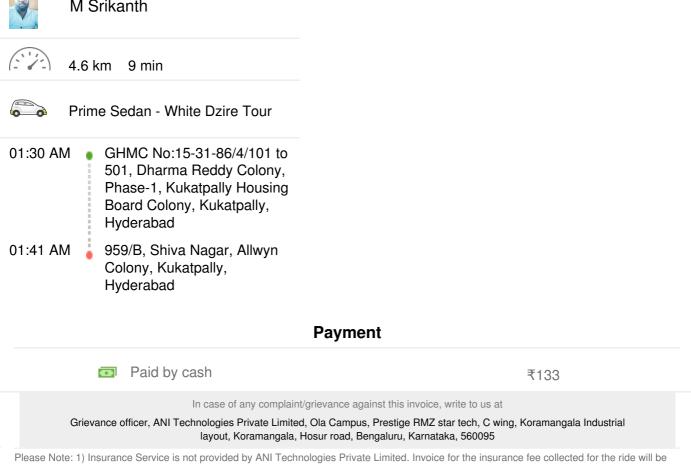


Bill Details

| 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.