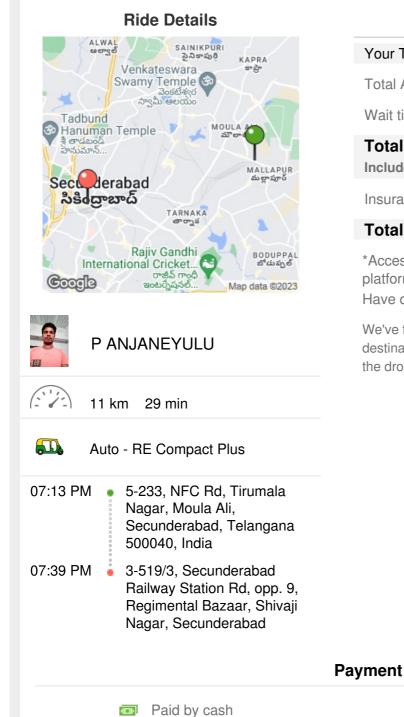


## ₹194

## CRN7240518517 =

Thanks for travelling with us, Rajkumar Shende



## Bill Details

Your Trip	₹129.67
Total Access Fee *	₹60.82
Wait time charge	₹2
Total Bill (rounded off) Includes ₹15.55 Taxes	₹192
Insurance premium	₹2
Total Payable	₹194

\*Access Fee is charged for availing the Ola platform

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.

₹194

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		
	P ANJANEYULU Ola Auto - RE Compact Plus TS32T1118 Operator State/UT: Telangana	Service Tax Category: Passenger Transportation Services SAC Code: 996411	
Invoice ID DIYX	EGLFZ383745	Invoice Date 12/04/2023	
Customer Name Rajkumar Shende		Mobile Number +919422106841	
	5-233, NFC Rd, Tirumala Nagar, Moula Ali, Telangana 500040, India		
Description		Amount (INR)	
Customer Ride	Numbers - CRN7240518517		
Ride Fee		₹125.4	
CGST 2.5%		₹3.14	
SGST 2.5%		₹3.14	
		₹131.67	
Total			
Customer Ride Fare	2	₹131.67	

Please note the following terms: This invoice is issued by ANI Technologies Private Limited in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.

		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. Karach		Service Tax Category: Business Auxiliary
Bakery, Arunodaya Co-op Housing Soci Madhapur, Hyderabad - 500081		Service
Invoice ID CIYXEGLFZ383745		Invoice Date 12/04/2023
Customer Name Rajkumar Shende		Mobile Number +919422106841
Supply Address ANI Technologies Pvt L	td, H.No.1-	
98/2/11/3, 1 to 4 Floors, Srishti Towers,	Opp. Karachi	
Bakery, Arunodaya Co-op Housing Soci	iety, Madhapur,	
Hyderabad - 500081		
Description		Amount (INR)
Ola Convenience Fee - CRN72405185	17	
Convenience Fee (Ride)		₹51.54
CGST		
9.0%		₹4.64
SGST		34.04
9.0%		₹4.64
Total		
Convenience Fee Fare		₹60.82
Payment Details		
Paid by	Cash	
Transaction date	12 Apr, 2023 07:39 PM	
Amount	₹60.82	

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.