

30 Apr, 2023

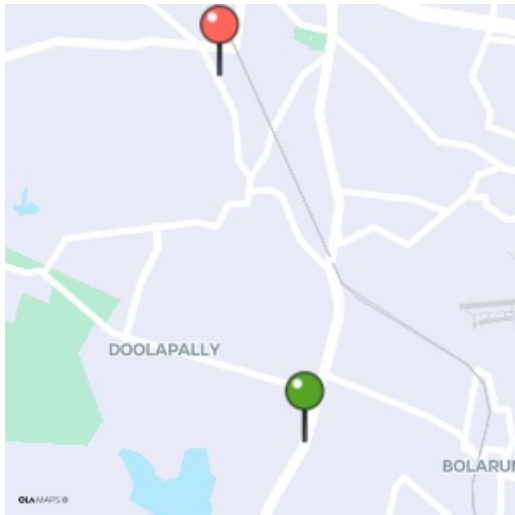


# ₹262

CRN7290460149

Thanks for travelling with us, Ajay Tale

## Ride Details



## Bill Details

Your Trip	₹230.69
Waiting Fee	₹31.35
<b>Total Bill</b> (rounded)	<b>₹262</b>
Includes ₹18.51 Taxes	

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.



Saleem Sundrani Mohd



7.3 km 15 min



Mini - White Tour H3

- 08:18 AM ● 7, Nizamabad - Hyderabad Rd, near Croma, NCL Colony, Brundavan Colony, Kompally, Hyderabad, Telangana 500014, India
- 08:32 AM ● HFMG+QPH, Hyderabad

## Payment



Paid by cash

₹262

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

## Original Tax Invoice

### Driver Trip Invoice



Saleem Sundrani Mohd  
Ola Mini - White Tour H3  
TS07UL7986  
Operator State/UT:  
Andhra Pradesh

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

Invoice ID DIHFRSDUU387707

Invoice Date 30/04/2023

Customer Name Ajay Tale

Mobile Number +919765560865

Pickup Address 7, Nizamabad - Hyderabad Rd, near  
Croma, NCL Colony, Brundavan Colony, Kompally,  
Hyderabad, Telangana 500014, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7290460149</b>	
Ride Fee	₹169.74
Ride Fee (Waiting Fee)	₹25.08
IGST 5.0%	₹9.74
Subtotal	₹204.56
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹204.56</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 CIHFRSDUU387707

Invoice Date 30/04/2023

Customer Name Ajay Tale

Mobile Number +919765560865

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)
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**Ola Convenience Fee - CRN7290460149**

Convenience Fee (Ride)	₹42.44
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Convenience Fee (Waiting Fee)	₹6.27
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CGST 9.0%	₹4.38
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SGST 9.0%	₹4.38
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<b>Total Convenience Fee Fare</b>	<b>₹57.48</b>
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**Payment Details**

Paid by	Cash
Transaction date	30 Apr, 2023 08:32 AM
Amount	₹57.48

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.