

29 Apr, 2023

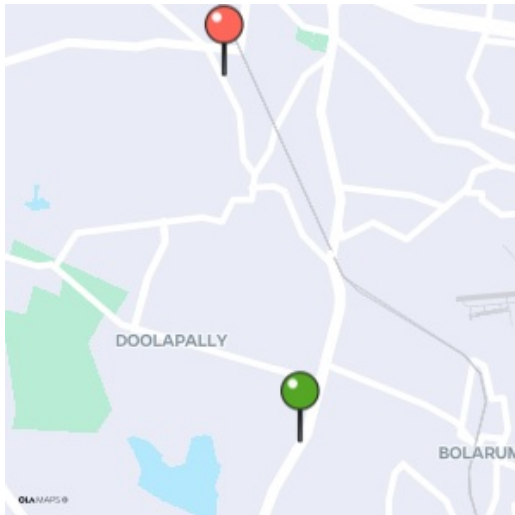


₹231

CRN7287106771

Thanks for travelling with us, Ajay Tale

Ride Details



Bill Details

Your Trip ₹230.78

Total Bill (rounded) **₹231**

Includes ₹16.3 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.



Krishnaiah K



7.3 km 17 min



Prime Sedan - Silver Etios

09:00 AM ● 7, Nizamabad - Hyderabad Rd, near Croma, NCL Colony, Brundavan Colony, Kompally, Hyderabad, Telangana 500014, India

09:15 AM ● HFMG+QPH, Hyderabad

Payment



Paid by cash

₹231

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



Krishnaiah K
Ola Prime Sedan - Silver
Etios
TS08UG0710
Operator State/UT:
Telangana

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

Invoice ID DITPILSIE387666

Invoice Date 29/04/2023

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)
Customer Ride Numbers - CRN7287106771	
Ride Fee	₹171.58
CGST 2.5%	₹4.29
SGST 2.5%	₹4.29
Subtotal	₹180.16
Total	
Customer Ride Fare	₹180.16

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 CITPILSIE387666

Invoice Date 29/04/2023

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)
Ola Convenience Fee - CRN7287106771	
Convenience Fee (Ride)	₹42.9
CGST 9.0%	₹3.86
SGST 9.0%	₹3.86
Total Convenience Fee Fare	₹50.62

Payment Details

Paid by Cash
Transaction date 29 Apr, 2023 09:15 AM
Amount ₹50.62

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.