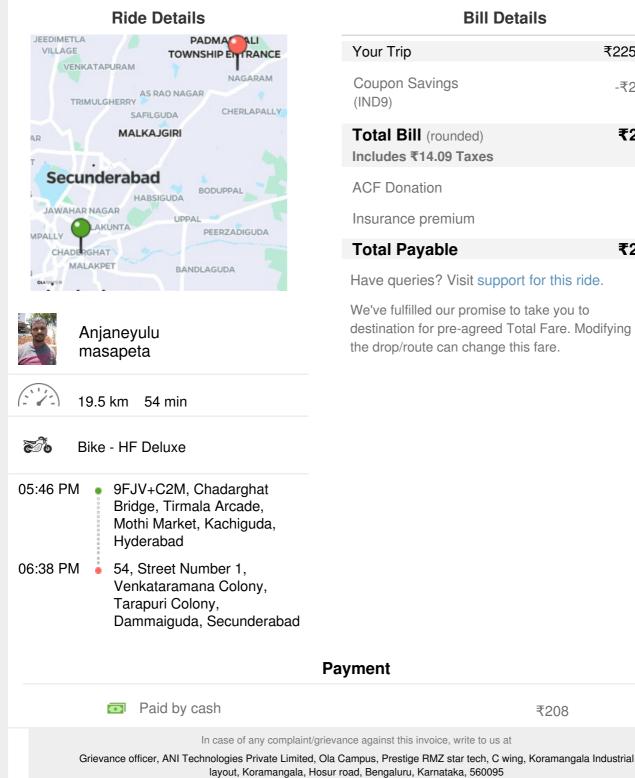


## ₹208

## CRN7302263742

## Thanks for travelling with us, KSVD PRASAD



Bill Details		
Your Trip	₹225.54	
Coupon Savings (IND9)	-₹20.3	
Total Bill (rounded) Includes ₹14.09 Taxes	₹205	
ACF Donation	₹1	
Insurance premium	₹2	
Total Payable	₹208	

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.

₹208

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. 2) The Donation is being collect by ACF (Tata Trusts). ANI is only facilitating this transaction. ACF

## Bill of Supply

Driver Trip In	voice	
<b>e</b>	Anjaneyulu masapeta Ola Bike - HF Deluxe TS05EH7559 Operator State/UT: Telangana	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DIWAOD	TYY388095	Invoice Date 03/05/2023
Customer Name KS	VD PRASAD	Mobile Number +918008401047
	V+C2M, Chadarghat Bridge, Tirmala et, Kachiguda, Hyderabad	
Description		Amount (INR)
Customer Ride Nu	mbers - CRN7302263742	
Ride Fee		₹156.26
CGST 2.5%		₹3.91
SGST 2.5%		₹3.91
Subtotal		₹164.07
Total Customer Ride Fare		₹164.07

Please note: 1. This document is issued by the Transport Service Provider and not by ANI Technologies Private Limited. ANI Technologies Private Limited acts only as an Electronic Commerce Operator for the transportation services. GST is exempt on the driver invoice of the ride.

Paid by Transaction date Amount	Cash 03 May, 2023 06:38 PM ₹41.17
Payment Details	
Total Convenience Fee Fare	₹41.1
9.0%	<b>\\\.</b>
SGST	₹3.1
CGST 9.0%	₹3.1
Convenience Fee after discount	₹34.8
Discount on Convenience Fee	₹17
Convenience Fee (Ride)	₹52.0
Ola Convenience Fee - CRN7302263742	
Description	Amount (INF
Hyderabad - 500081	
98/2/11/3, 1 to 4 Floors, Srishti Towers, Opp. k Bakery, Arunodaya Co-op Housing Society, Ma	
Supply Address ANI Technologies Pvt Ltd, H.N.	
Customer Name KSVD PRASAD	Mobile Number +91800840104
Invoice ID CIWAODTYY388095	Invoice Date 03/05/202
Bakery, Arunodaya Co-op Housing Society, Madhapur, Hyderabad - 500081	Servic
ANI Technologies Pvt Ltd, H.No.1-98/2/11/3, 1 to 4 Floors, Srishti Towers, Opp. Karachi	Service Tax Category: Business Auxilia
ANI Technologies Pvt. Ltd.	SAC Code: 99979
	State GSTIN: 36AAJCA1389G7Z

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.