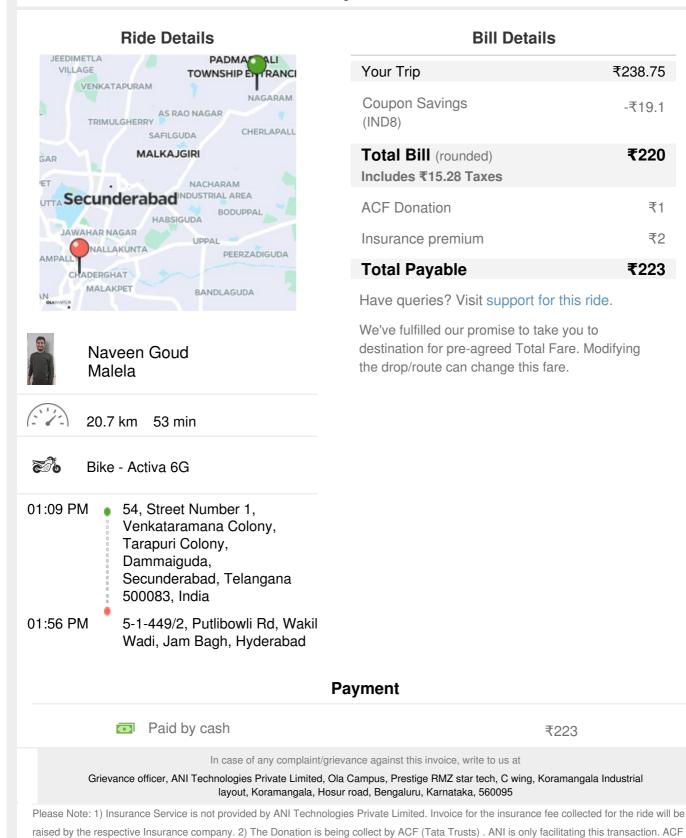


₹223

CRN7367110462

Thanks for travelling with us, KSVD PRASAD



Bill of Supply

Driver Trip In	voice	
155 A	Naveen Goud Malela Ola Bike - Activa 6G TS08JF0157 Operator State/UT: Telangana	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DIJAKDC)TI391241	Invoice Date 23/05/2023
Customer Name KSVD PRASAD		Mobile Number +918008401047
	Street Number 1, Venkataramana Iony, Dammaiguda, Secunderabad, India	Amount (INR)
	mbers - CRN7367110462	
Ride Fee		₹165.41
CGST 2.5%		₹4.14
SGST 2.5%		₹4.14
Subtotal		₹173.68
Total Customer Ride Fare		₹173.68

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.

	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	Service Tax Category: Business Auxiliary
Bakery, Arunodaya Co-op Housing Society,	Service
Madhapur, Hyderabad - 500081	
Invoice ID CIJAKDOTI391241	Invoice Date 23/05/2023
Customer Name KSVD PRASAD	Mobile Number +918008401047
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 - CRN7367110462	
Convenience Fee (Ride)	₹55.14
Discount	
on Convenience Fee	₹16.19
Convenience Fee	
after discount	₹38.95
CGST	
9.0%	₹3.51
SGST	
9.0%	₹3.5*
Total	
Convenience Fee	₹45.90
Fare	
Payment Details	
Paid by Cash	
	2023 01:56 PM
Amount ₹45.96	

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.