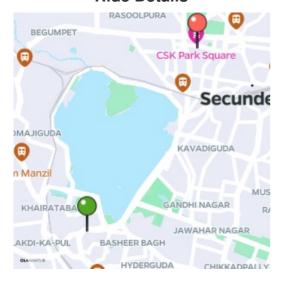


# ₹256

CRN7305814067

Thanks for travelling with us, Vishal Astunkar

### **Ride Details**



## **Bill Details**

Your Trip	₹253.62
Total Bill (rounded) Includes ₹17.92 Taxes	₹254
Insurance premium	₹2
Total Payable	₹256

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.

R N Naresh Kumar



5.7 km 21 min



Prime Sedan - White Zest

07:03 PM

Eshwari Complex, AH43, Ambedkar Colony, Khairtabad, Hyderabad

07:32 PM

SANDHU APARTMENT, CHENOY TRADE CENTER, Park Ln, ■■■■ 

Kalasiguda, Secunderabad

## **Payment**



M Paid by OlaMoney Postpaid

₹256

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**



R N Naresh Kumar Ola Prime Sedan - White a Zest

TS12UD8707 Operator State/UT: Telangana Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DILPCMKVK390046

Invoice Date 04/05/2023

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address Eshwari Complex, AH43, Ambedkar

Colony, Khairtabad, Hyderabad

Description Amount (INR)

Customer Ride Numbers - CRN7305814067

Ride Fee ₹188.56

CGST ₹4.71

2.5%

SGST 2.5% ₹4.71

Subtotal ₹197.99

Total

Customer Ride ₹197.99

Fare

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**



ANI Technologies Pvt. Ltd.

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

State GSTIN: 36AAJCA1389G7ZE

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

₹4.24

Invoice ID CILPCMKVK390046

Invoice Date 04/05/2023

Customer Name Vishal Astunkar

Mobile Number +919011969387

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 - CRN7305814067

Convenience Fee (Ride) ₹47.14

CGST

9.0%

SGST 9.0%

Total

Convenience Fee ₹55.63

Fare

**Payment Details** 

Paid by OlaMoney Postpaid
Transaction date 04 May, 2023 07:32 PM

Amount ₹55.63

Reference Id 2fd173b2-8967-40bc-9ca7-348a4a2195b1

#### 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.