

06 May, 2023

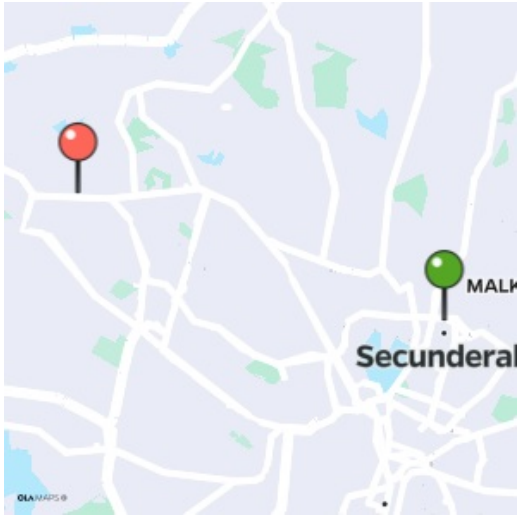


# ₹2448

CRN7310340687

Thanks for travelling with us, Vishal Astunkar

## Ride Details



## Bill Details

Base Fare(6 hrs 60 km)	₹1982
Extra Fare for 8.9 km	₹142.4
Extra Fare for 55 min	₹136.5
<b>Ride Fare</b>	<b>₹2260.9</b>
Taxes	₹171.83
<b>Total Bill (rounded)</b>	<b>₹2433</b>
Insurance premium	₹15
<b>Total Payable</b>	<b>₹2448</b>

Have queries? Visit [support for this ride](#).



Jagan  
Pamula



68.9 km 6hr 55min



Prime Sedan Rental - Grey Dzire

### 6 hrs 60 km

- 10:46 AM ● Amsri Plaza, SD Road,  
Regimental Bazaar, Shivaji  
Nagar, Secunderabad
- 05:40 PM ● F8WP+9CC, Patancheru -  
Chandanagar Rd, ICRISAT  
Colony, Chanda Nagar,  
Hyderabad

## Payment

Paid by OlaMoney Postpaid

₹2448

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



Jagan Pamula  
Ola Prime Sedan Rental -  
Grey Dzire  
TS07UM3448  
Operator State/UT:  
Telangana

Service Tax Category: Renting of motor  
cab

SAC Code: 996601

Invoice ID DINZECWLD388901

Invoice Date 06/05/2023

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address Amsri Plaza, SD Road, Regimental  
Bazaar, Shivaji Nagar, Secunderabad

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7310340687</b>	
Ride Fee	₹1808.72
CGST 2.5%	₹45.22
SGST 2.5%	₹45.22
Subtotal	₹1899.16
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹1899.16</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 CINZECWLD388901

Invoice Date 06/05/2023

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)
<b>Ola Convenience Fee - CRN7310340687</b>	
Convenience Fee (Ride)	₹452.18
CGST 9.0%	₹40.7
SGST 9.0%	₹40.7
<b>Total Convenience Fee Fare</b>	<b>₹533.57</b>

**Payment Details**

Paid by OlaMoney Postpaid  
Transaction date 06 May, 2023 05:40 PM  
Amount ₹533.57  
Reference Id 4caad53c-0ad6-426f-97bc-40f4e6e43d35

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.