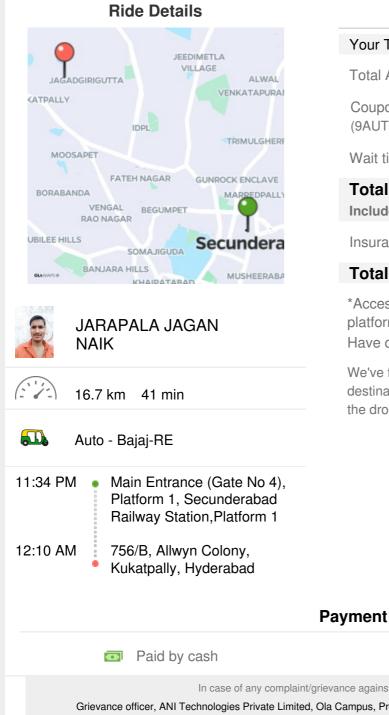


# ₹356

### CRN7470764953

#### Thanks for travelling with us, Rajkumar Shende



Bill Details		
Your Trip	₹294.83	
Total Access Fee *	₹85.77	
Coupon Savings (9AUTOLA)	-₹30	
Wait time charge	₹3	
Total Bill (rounded) Includes ₹22.69 Taxes	₹354	
Insurance premium	₹2	
Total Payable	₹356	

**Rill Dotaile** 

\*Access Fee is charged for availing the Ola platform 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.

₹356

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 In	voice	
	JARAPALA JAGAN NAIK Ola Auto - Bajaj-RE TS09UC7307 Operator State/UT: Telangana	Service Tax Category: Passenger Transportation Services SAC Code: 996411
Invoice ID DIIJINBP	F399770	Invoice Date 26/06/2023
Customer Name Ra	ijkumar Shende	Mobile Number +919422106841
	n Entrance (Gate No 4), Platform 1 way Station,Platform 1	,
Description		Amount (INR)
Customer Ride Nu	mbers - CRN7470764953	
Ride Fee		₹283.65
CGST 2.5%		₹7.09
SGST 2.5%		₹7.09
Subtotal		₹297.83
Total Customer Ride Fare		₹297.83

Please note the following terms: This invoice is issued by ANI Technologies Private Limited in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.

	State GSTIN: 36AAJCA1389G7ZE
ANI Technologies Pvt. Ltd.	SAC Code: 999799
ANI Technologies Pvt Ltd, H.No.1-98/2/11/3, 1	Service Tax Category: Business Auxiliar
to 4 Floors, Srishti Towers, Opp. Karachi Bakery, Arunodaya Co-op Housing Society,	Service
Madhapur, Hyderabad - 500081	
Invoice ID CIIJINBPF399770	Invoice Date 26/06/2023
Customer Name Rajkumar Shende	Mobile Number +919422106841
Supply Address ANI Technologies Pvt Ltd, H.No.	1-
98/2/11/3, 1 to 4 Floors, Srishti Towers, Opp. Kara	achi
Bakery, Arunodaya Co-op Housing Society, Madh	napur,
Hyderabad - 500081	
Description	Amount (INR)
Ola Convenience Fee - CRN7470764953	
Convenience Fee (Ride)	₹72.69
Discount	
on Convenience Fee	₹25.42
Convenience Fee	
after discount	₹47.27
CGST	
9.0%	₹4.25
SGST	7.4.05
9.0%	₹4.25
Total	
Convenience Fee	₹55.78
Fare	
Payment Details	
Paid by	Cash
Transaction date	27 Jun, 2023 12:10 AM ₹55 70
Amount	₹55.78

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.