

07 Sep, 2023

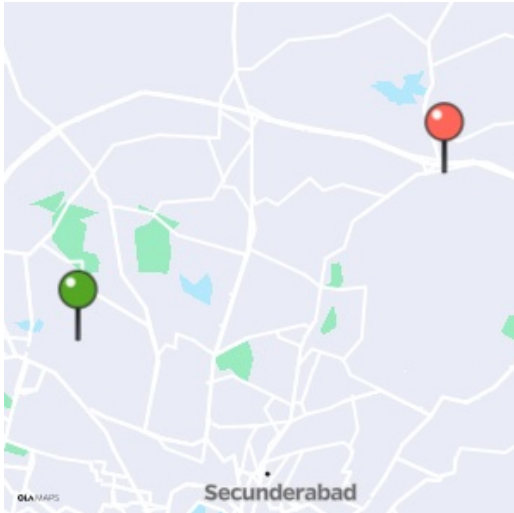


# ₹552

CRN7662560638

Thanks for travelling with us, Rajkumar Shende

## Ride Details



## Bill Details

Your Trip	₹549.32
<b>Total Bill</b> (rounded)	<b>₹550</b>
Includes ₹38.8 Taxes	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹552</b>

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.



MIDDE  
MUKESH



24.6 km 66 min



Prime Sedan - Silver Dzire

- 10:23 AM ● 957/B, near Jalakanya Hotel, Shiva Nagar, Allwyn Colony, Kukatpally, Hyderabad, Telangana 500072, India
- 11:22 AM ● ADMINISTRATION BLOCK, EXCELLENCIA JUNIOR COLLEGE, Secunderabad

## Payment



Paid by cash

₹552

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



MIDDE MUKESH  
Ola Prime Sedan - Silver  
Dzire  
TS31TA3798  
Operator State/UT:  
Telangana

Service Tax Category: Renting of motor  
cab  
SAC Code: 996412

Invoice ID DISMTWCWY412635

Invoice Date 07/09/2023

Customer Name Rajkumar Shende

Mobile Number +919422106841

Pickup Address 957/B, near Jalakanya Hotel, Shiva Nagar,  
Allwyn Colony, Kukatpally, Hyderabad, Telangana 500072,  
India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7662560638</b>	
Ride Fee	₹408.42
CGST 2.5%	₹10.21
SGST 2.5%	₹10.21
Subtotal	₹428.84
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹428.84</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 CISMTWCWY412635

Invoice Date 07/09/2023

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. Karachi  
Bakery, Arunodaya Co-op Housing Society, Madhapur,  
Hyderabad - 500081

Description	Amount (INR)
<b>Ola Convenience Fee - CRN7662560638</b>	
Convenience Fee (Ride)	₹102.1
CGST 9.0%	₹9.19
SGST 9.0%	₹9.19
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹120.48</b>
<b>Fare</b>	

**Payment Details**

Paid by Cash  
Transaction date 07 Sep, 2023 11:22 AM  
Amount ₹120.48

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.