

03 Oct, 2023

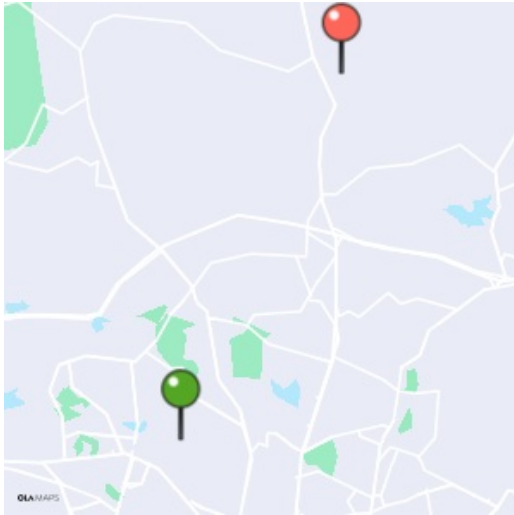


₹429

CRN7729335873

Thanks for travelling with us, Rajkumar Shende

Ride Details



Bill Details

Your Trip	₹426.1
Total Bill (rounded)	₹427
Includes ₹30.1 Taxes	
Insurance premium	₹2
Total Payable	₹429

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.



K Naresh Naik



26.4 km 68 min



Mini - Swift

10:06 AM ● 957/B, near Jalakanya Hotel,
Shiva Nagar, Allwyn Colony,
Kukatpally, Hyderabad,
Telangana 500072, India

11:26 AM ● MFFW+G4W

Payment



Paid by cash

₹429

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



K Naresh Naik
Ola Mini - Swift
TS38T2291
Operator State/UT:
Telangana

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DINLSAXOC418054

Invoice Date 03/10/2023

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)
Customer Ride Numbers - CRN7729335873	
Ride Fee	₹316.8
CGST 2.5%	₹7.92
SGST 2.5%	₹7.92
Subtotal	₹332.64
Total	
Customer Ride Fare	₹332.64

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 CINLSAXOC418054

Invoice Date 03/10/2023

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)
Ola Convenience Fee - CRN7729335873	
Convenience Fee (Ride)	₹79.2
CGST 9.0%	₹7.13
SGST 9.0%	₹7.13
Total	
Convenience Fee	₹93.46
Fare	

Payment Details

Paid by Cash
Transaction date 03 Oct, 2023 11:26 AM
Amount ₹93.46

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.