

18 Oct, 2023

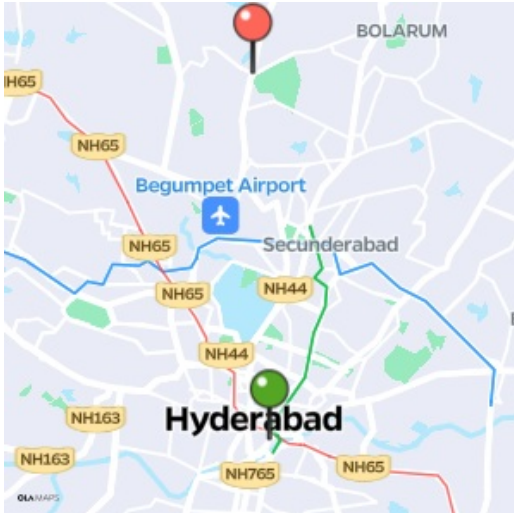


₹230

CRN7768177054

Thanks for travelling with us, Shyamraj

Ride Details



Bill Details

Your Trip ₹229.44

Total Bill (rounded) **₹230**

Includes ₹15.69 Taxes

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.



**BANDI
RAMESH**



20 km 76 min



Bike - Discover 100

- 08:44 PM ● Central Bus Station (CBS), NH 65, Gowliguda North, Gowliguda, Hyderabad, Telangana 500095, India
- 09:53 PM ● Manjeera Nagar Rd, Bashirabad, Jeedimetla, Secunderabad

Payment



Paid by cash

₹230

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

Original Tax Invoice

Driver Trip Invoice



BANDI RAMESH
Ola Bike - Discover 100
TS09EA0213
Operator State/UT:
Telangana

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

Invoice ID DIWYBYPKF421638

Invoice Date 18/10/2023

Customer Name Shyamraj

Mobile Number +917263963090

Pickup Address Central Bus Station (CBS), NH 65,
Gowliguda North, Gowliguda, Hyderabad, Telangana
500095, India

Description	Amount (INR)
Customer Ride Numbers - CRN7768177054	
Ride Fee	₹175.28
CGST 2.5%	₹4.38
SGST 2.5%	₹4.38
Subtotal	₹184.04
Total Customer Ride Fare	₹184.04

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 CIWYBYPKF421638

Invoice Date 18/10/2023

Customer Name Shyamraj

Mobile Number +917263963090

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 - CRN7768177054	
Convenience Fee (Ride)	₹38.48
CGST 9.0%	₹3.46
SGST 9.0%	₹3.46
Total Convenience Fee Fare	₹45.41

Payment Details

Paid by Cash
Transaction date 18 Oct, 2023 09:53 PM
Amount ₹45.41

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.