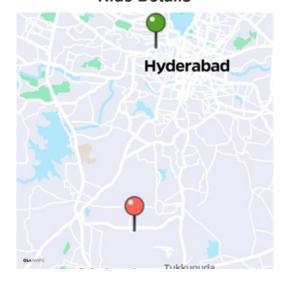


# ₹1094

CRN7887631302

Thanks for travelling with us, Hrushikesh

### **Ride Details**



### **Bill Details**

Your Trip ₹1093.98

Total Bill (rounded) ₹1094
Includes ₹77.27 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.



Gouri Shankar NA



28.8 km 50 min



Prime Sedan - White Dzire

06:48 PM

MS Techno Services, 771, 82/23/A, Masab Tank Road, Potti Sriramulu Nagar, Masab Tank, Hyderabad, Telangana, 500057, India

07:16 PM

Rajiv Gandhi International Airport (HYD), Shamshabad, Hyderabad

## **Payment**

Paid by Cash

₹1094

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**



Gouri Shankar NA
Ola Prime Sedan - White
Dzire
TS07UF3173
Operator State/UT:
Telangana

Service Tax Category: Renting of motor

cab

SAC Code: 996412

### Invoice ID DICVXZTNY427749

Invoice Date 04/12/2023

Customer Name Hrushikesh

Mobile Number +919822734500

Pickup Address MS Techno Services, 771, 82/23/A, Masab

Tank Road, Potti Sriramulu Nagar, Masab Tank,

Hyderabad, Telangana, 500057, India

Description Amount (INR)

#### Customer Ride Numbers - CRN7887631302

Ride Fee ₹813.37

**IGST** 

₹40.67

Subtotal ₹854.04

Total

Customer Ride ₹854.04

Fare

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**



ANI Technologies Pvt. Ltd.

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

State GSTIN: 36AAJCA1389G7ZE

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

Invoice ID CICVXZTNY427749

Invoice Date 04/12/2023

Customer Name Hrushikesh

Mobile Number +919822734500

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 - CRN7887631302

Convenience Fee (Ride) ₹203.34

**CGST** 

9.0% ₹18.3

SGST ₹18.3

9.0%

Total

Convenience Fee ₹239.94

Fare

**Payment Details** 

Paid by Cash

Transaction date 04 Dec, 2023 07:16 PM

Amount ₹239.94

### 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.