

# ₹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)
<b>Customer Ride Numbers - CRN7887631302</b>	
Ride Fee	₹813.37
IGST 5.0%	₹40.67
Subtotal	₹854.04
<b>Total</b> Customer Ride Fare	<b>₹854.04</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 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)
<b>Ola Convenience Fee - CRN7887631302</b>	
Convenience Fee (Ride)	₹203.34
CGST 9.0%	₹18.3
SGST 9.0%	₹18.3
<b>Total Convenience Fee Fare</b>	<b>₹239.94</b>

**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.