



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



Ramavath Sreenu  
Ola Auto - Bajaj-RE  
TS11UA1433  
Operator State/UT:  
Telangana

Service Tax Category: Passenger Transportation  
Services  
SAC Code: 996411

Invoice ID DIDPLQTRE439406

Invoice Date 02/02/2024

Customer Name S Palaniappan

Mobile Number +919940094076

Pickup Address Jyothi Acropolies, South Kamala Nagar,  
Kamalanagar, Anupuram Colony, Kapra, Secunderabad

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8036793238</b>	
Ride Fee	₹126.7
Driver Surcharge	₹18.59
CGST 2.5%	₹3.63
SGST 2.5%	₹3.63
Subtotal	₹152.55
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹152.55</b>

Please note the following terms: This invoice is issued by ANI Technologies Private Limited in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.

# 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 CIDPLQTRE439406

Invoice Date 02/02/2024

Customer Name S Palaniappan

Mobile Number +919940094076

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 - CRN8036793238</b>	
Convenience Fee (Ride)	₹15
CGST 9.0%	₹1.35
SGST 9.0%	₹1.35
<b>Total Convenience Fee Fare</b>	<b>₹17.7</b>

**Payment Details**

Paid by Cash  
Transaction date 02 Feb, 2024 04:18 PM  
Amount ₹17.7

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.