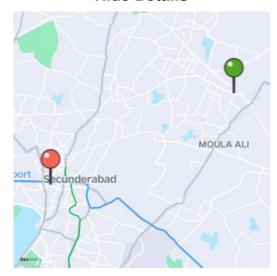


₹179

CRN8036793238

Thanks for travelling with us, S Palaniappan

Ride Details





Ramavath Sreenu



11.3 km 32 min



Auto - Bajaj-RE

03:49 PM

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

04:18 PM

SANDHU APARTMENT, CHENOY TRADE CENTER, Park Ln, ■■■■

Park Ln, ————

Kalasiguda, Secunderabad

Bill Details

Your Trip	₹150.05
Total Access Fee *	₹17.7
Wait time charge	₹2.5
Total Bill (rounded) Includes ₹9.96 Taxes	₹171
Health Pack fee	₹8
Total Payable	₹179

*Access Fee is charged for availing the Ola platform

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.

Payment



Paid by Cash

₹179

e: 1) Insurance Service is ne respective Insurance co	not provided by ANI Technompany.	ologies Private Limited. In	nvoice for the insurance f	ee collected for the ride	will be

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)				
Customer Ride Numbers - CRN8036793238					
Ride Fee	₹126.7				
Driver Surcharge	₹18.59				
CGST 2.5%	₹3.63				
SGST 2.5%	₹3.63				
Subtotal	₹152.55				
Total Customer Ride Fare	₹152.55				

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



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 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)

Ola Convenience Fee - CRN8036793238

Convenience Fee (Ride) ₹15

CGST

9.0%

SGST ₹1.35

Total

9.0%

Convenience Fee ₹17.7

Fare

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.