



# Original Tax Invoice

## Driver Trip Invoice



Chandrashekar Chelimeti  
Ola Prime Sedan - White  
Zest  
TS19T9289  
Operator State/UT:  
Telangana

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

Invoice ID DISYTCVBI452455

Invoice Date 04/04/2024

Customer Name S Palaniappan

Mobile Number +919940094076

Pickup Address Main Entrance (Gate No 4), Platform 1,  
Secunderabad Railway Station, Platform 1

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8198916402</b>	
Ride Fee	₹145.7
IGST 5.0%	₹7.29
Subtotal	₹152.99
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹152.99</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 CISYTCVBI452455

Invoice Date 04/04/2024

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)
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**Ola Convenience Fee - CRN8198916402**

Convenience Fee (Ride)	₹36.42
Additional Fee (Transport hub charge)	₹30
CGST 9.0%	₹5.98
SGST 9.0%	₹5.98

<b>Total</b>	
<b>Convenience Fee</b>	<b>₹78.38</b>
<b>Fare</b>	

**Payment Details**

Paid by	Cash
Transaction date	04 Apr, 2024 07:59 AM
Amount	₹78.38

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.