

29 Jun, 2023



# ₹595

CRN7477750342

Thanks for travelling with us, Hari Rama Varma

## Ride Details



## Bill Details

Minimum Fare	₹539
Ride Fare	₹539
Taxes	₹40.96
<b>Total Bill (rounded)</b>	<b>₹580</b>
Insurance premium	₹15
<b>Total Payable</b>	<b>₹595</b>

Have queries? Visit [support for this ride](#).



**SANKA SRINIVASA  
RAO**



11.2 km 1hr 10min



Prime Sedan Rental - Silver Xcent

## 2 hrs 20 km

- 02:05 PM ● Srinivas Chambers, KGH  
Down Rd, Opp KGH OP  
Gate, Jagadamba Junction,  
Visakhapatnam
- 03:14 PM ● P7CR+CCM, Railway  
Quarters, Mahaarajupeta,  
Visakhapatnam

## Payment



Paid by cash

₹595

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

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.

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# Original Tax Invoice

## Driver Trip Invoice



SANKA SRINIVASA RAO  
Ola Prime Sedan Rental -  
Silver Xcent  
AP39TD6332  
Operator State/UT:  
Andhra Pradesh

Service Tax Category: Renting of motor  
cab

SAC Code: 996601

Invoice ID DIISXBLFE399963

Invoice Date 29/06/2023

Customer Name Hari Rama Varma

Mobile Number +918129602301

Pickup Address Srinivas Chambers, KGH Down Rd, Opp  
KGH OP Gate, Jagadamba Junction, Visakhapatnam

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7477750342</b>	
Ride Fee	₹431.2
CGST 2.5%	₹10.78
SGST 2.5%	₹10.78
Subtotal	₹452.76
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹452.76</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: 37AAJCA1389G1ZI

**ANI Technologies Pvt. Ltd.**

SAC Code: 999799

R.S. NO.449, Plot No.69, 3rd Floor, Ayub  
Complex, Gurunanak Nagar Colony, Opp.  
Silerspoon Restaurant, Vijayawada,  
Vijayawada, ANDHRA PRADESH-520008

Service Tax Category: Business Auxiliary  
Service

Invoice ID CIISXBLFE399963

Invoice Date 29/06/2023

Customer Name Hari Rama Varma

Mobile Number +918129602301

Supply Address R.S. NO.449, Plot No.69, 3rd Floor, Ayub  
Complex, Gurunanak Nagar Colony, Opp. Silerspoon  
Restaurant, Vijayawada, Vijayawada, ANDHRA  
PRADESH-520008

Description	Amount (INR)
<b>Ola Convenience Fee - CRN7477750342</b>	
Convenience Fee (Ride)	₹107.8
CGST 9.0%	₹9.7
SGST 9.0%	₹9.7
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹127.2</b>
<b>Fare</b>	

**Payment Details**

Paid by Cash  
Transaction date 29 Jun, 2023 03:15 PM  
Amount ₹127.2

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.