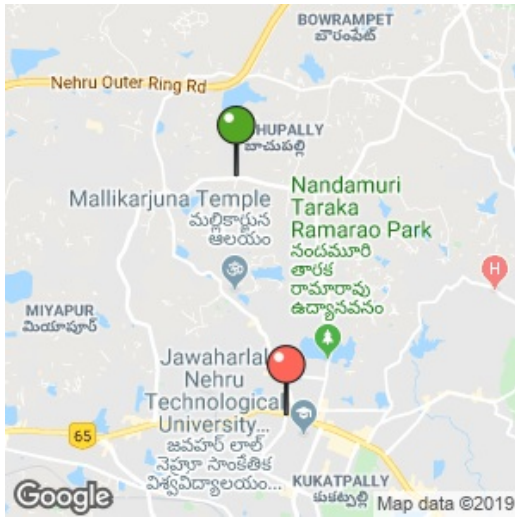


₹114

CRN3825163188

Thanks for travelling with us, Kavya



### Ride Details



Vadla naveen  
kumar



Auto

- 05:22 PM  Unnamed Road,  
Bachupally, Hyderabad
- 05:50 PM  957, Dharma Reddy Colony  
Phase II, Kukatpally  
Housing Board Colony,  
Kukatpally, Hyderabad

### Bill Details

Ride Fare ₹84.6

Total Access Fee \* ₹27.14

**Total Bill** (rounded off) **₹112**  
Includes ₹4.14 Taxes

Insurance premium ₹2

**Total Payable** **₹114**

\*Access Fee is charged for availing the Ola platform

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

Have queries or complaints? [Get support.](#)

### Payment



Paid by cash

₹114

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.

## Bill of Supply

### Driver Trip Invoice



Vadla naveen kumar  
Ola Auto, Bajaj-RE  
TS35T6549  
Operator State/UT:  
Telangana

Service Tax Category: Renting of motor  
cab

SAC Code: 996411

Invoice ID DIMAWNHLF176452

Invoice Date 22/11/2019

Customer Name Kavya

Mobile Number +918919010740

Pickup Address Unnamed Road, Bachupally, Hyderabad

Description	Amount (INR)
-----	
<b>Customer Ride Number - CRN3825163188</b>	
Ride Fee	₹84.6
GST 0.0%	₹ 0
<hr/>	
<b>Total</b>	
Customer Ride Fare	₹84.6

#### Authorised Signatory

Please note: 1. This document is issued by the Transport Service Provider and not by ANI Technologies Private Limited. ANI Technologies Private Limited acts only as an Electronic Commerce Operator for the transportation services. GST is exempt on the driver invoice of the ride.

## 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 CIMAWNHLF176452

Invoice Date 22/11/2019

Customer Name Kavya

Mobile Number +918919010740

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 - CRN3825163188</b>	
Access Fee	₹23
CGST 9.0%	₹2.07
SGST 9.0%	₹2.07
<b>Total</b>	<b>₹27.14</b>
<b>Convenience Fee Bill</b>	

Authorised Signatory