

₹109

CRN6112379930

Thanks for travelling with us, Vignesh

### Ride Details



Kodavath China



Auto - Bajaj-RE

- 09:43 PM ● Sujana Mall Exit Gate,  
Forum Sujana Mall
- 10:00 PM ● BLOCK-E, BHAVYA'S  
ANANDAM, E Block,  
Nizampet, Hyderabad

### Bill Details

Ride Fare ₹56.81

Total Access Fee \* ₹65.28

Coupon Savings  
(23AUTO) -₹23

Wait time charge ₹1.56

**Total Bill** (rounded off) **₹101**  
**Includes Taxes**

COVID Care Package fee ₹8

**Total Payable ₹109**

\*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.

For the detailed break of tax, please refer the tax invoice.

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

### Payment



Paid by PhonePe

₹109

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



Kodavath Chinya  
Ola Auto - Bajaj-RE  
TS32T1096  
Operator State/UT:  
Andhra Pradesh

Service Tax Category: Renting of motor  
cab

SAC Code: 996411

Invoice ID DIEGOUKNN306845

Invoice Date 27/03/2022

Customer Name Vignesh

Mobile Number +918185811883

Pickup Address Sujana Mall Exit Gate, Forum Sujana Mall

#### Description

#### Amount (INR)

#### Customer Ride Number - CRN6112379930

Ride Fee

₹58.37

Includes (2.5% SGST & 2.5% CGST)

#### Total

Customer Ride  
Fare

₹58.37

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.

## 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 CIEGOUKNN306845

Invoice Date 27/03/2022

Customer Name Vignesh

Mobile Number +918185811883

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 - CRN6112379930</b>	
Access Fee	₹55.32
Discount on Access Fee	₹19.49
Access Fee after Discount	₹35.83
CGST 9.0%	₹3.22
SGST 9.0%	₹3.22
<b>Total</b>	<b>₹42.28</b>
<b>Convenience Fee Bill</b>	

**Payment Details**

Paid by	PhonePe
Transaction date	27 Mar, 2022 10:00 PM
Amount	₹42.28
Reference Id	fed61306-f1c7-4698-a770-37e7463d2fd1

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.