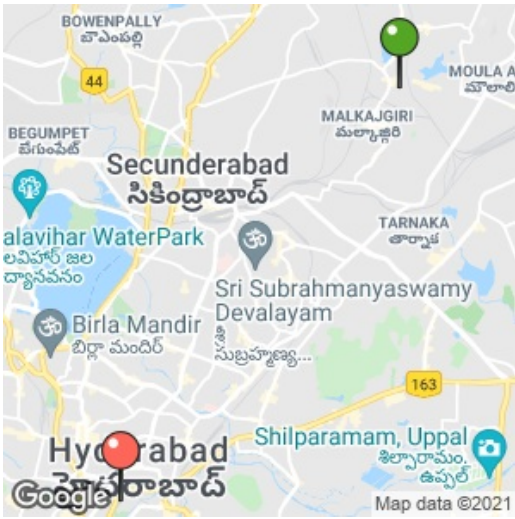


₹321

CRN5568583539

Thanks for travelling with us, Subramaniam

### Ride Details



**KIRANKUMAR  
GOURAGALLA**



Auto - RE Compact Plus

- 04:58 AM ● 12 Secunderabad, Vimala Devi Nagar Colony, Malkajgiri, Secunderabad, Telangana 500047, India
- 05:33 AM ● Mahatma Gandhi Bus Station (MGBS), Gowliguda North, Gowliguda, Hyderabad

### Bill Details

Ride Fare	₹367
Special Discount	-₹93.75
Total Access Fee *	₹50
Coupon Savings (HYD20)	-₹20
Wait time charge	₹8
<b>Total Bill</b> (rounded off)	<b>₹311</b>
Insurance premium	₹2
COVID Care Package fee	₹8
<b>Total Payable</b>	<b>₹321</b>

\*Access Fee is charged for availing the Ola platform

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

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

### Payment



Paid by cash

₹321

## Bill of Supply

### Driver Trip Invoice



KIRANKUMAR  
GOURAGALLA  
Ola Auto - RE Compact  
Plus  
TS13UC3196  
Operator State/UT:  
Telangana

Service Tax Category: Renting of motor  
cab

SAC Code: 996411

Invoice ID DIZEZYAQD261050

Invoice Date 06/09/2021

Customer Name Subramaniam

Mobile Number +918497957395

Pickup Address 12 Secunderabad, Vimala Devi Nagar  
Colony, Malkajgiri, Secunderabad, Telangana 500047,  
India

Description	Amount (INR)
<b>Customer Ride Number - CRN5568583539</b>	
Ride Fee	₹375
GST 0.0%	₹ 0
Discount on subtotal	₹63.75
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹311.25</b>

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



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 CIZEZYAQD261050

Invoice Date 06/09/2021

Customer Name Subramaniam

Mobile Number +918497957395

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 - CRN5568583539</b>	
Access Fee	₹50
Discount on Access Fee	₹50
Access Fee after Discount	₹0
GST 18.0%	₹0
<b>Total</b>	<b>₹0.0</b>
<b>Convenience Fee Bill</b>	



Please note:1.This is an electronically generated invoice and does not require a digital signature.