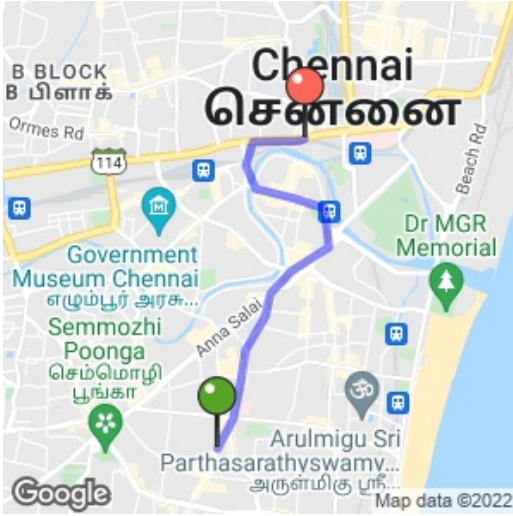


₹112

CRN6207773684

Thanks for travelling with us, Pushpalatha

Ride Details



VENKATAKRISHNAN D



Auto - Bajaj-RE

- 09:19 PM  Monica Flats, Ammai Appan Street Ganapathy Colony Gopalapuram Chennai Tamil Nadu India, Monica Flats, Ammai Appan Street Ganapathy Colony Gopalapuram Chennai Tamil Nadu India
- 09:37 PM  33, Raja Muthiah Rd, Marai Malai Nagar, Poongavanapuram, Chennai

Bill Details

Ride Fare ₹66.55

Total Access Fee * ₹48.92

Coupon Savings (14OLAUTO) -₹14.5

Wait time charge ₹1.48

Total Bill (rounded off) **₹102**
Includes Taxes

Insurance premium ₹2

COVID Care Package fee ₹8

Total Payable **₹112**

*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 cash

₹112

raised by the respective Insurance company.

Original Tax Invoice

Driver Trip Invoice



VENKATAKRISHNAN D
Ola Auto - Bajaj-RE
TN06C0624
Operator State/UT: Tamil
Nadu

Service Tax Category: Renting of motor
cab

SAC Code: 996411

Invoice ID DIHYUVQGW313225

Invoice Date 26/04/2022

Customer Name Pushpalatha

Mobile Number +919789891836

Pickup Address Monica Flats, Ammai Appan Street
Ganapathy Colony Gopalapuram Chennai Tamil Nadu
India, Monica Flats, Ammai Appan Street Ganapathy
Colony Gopalapuram Chennai Tamil Nadu India

Description	Amount (INR)
Customer Ride Number - CRN6207773684	
Ride Fee Includes (2.5% SGST & 2.5% CGST)	₹68.03
Total	
Customer Ride Fare	₹68.03

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, 18-A, SIDCO
Industrial Area, MMDA Bus Terminal,
Arumbakkam,Chennai

State GSTIN: 33AAJCA1389G1ZQ

SAC Code: 999799

Service Tax Category: Business Auxiliary
Service

Invoice ID CIHYUVQGW313225

Invoice Date 26/04/2022

Customer Name Pushpalatha

Mobile Number +919789891836

Supply Address ANI Technologies Pvt.Ltd, 18-A, SIDCO
Industrial Area, MMDA Bus Terminal,
Arumbakkam,Chennai

Description	Amount (INR)
Ola Convenience Fee - CRN6207773684	
Access Fee	₹41.46
Discount on Access Fee	₹12.29
Access Fee after Discount	₹29.17
CGST 9.0%	₹2.63
SGST 9.0%	₹2.63
Total	₹34.42
Convenience Fee Bill	

Payment Details

Paid by	Cash
Transaction date	26 Apr, 2022 09:37 PM
Amount	₹34.42

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.