

₹96

CRN6477323823

Thanks for travelling with us, Rajkumar Shende

Ride Details



Rajesh CHAUPAL



Auto - RE Compact Plus

- 10:30 PM ● 49, near Hotel Saptagiri, Regimental Bazaar, Shivaji Nagar, Secunderabad, Telangana 500003, India
- 10:33 PM ● 3 Ground Floor, Sona Arcade, Secunderabad Railway Station Rd, opp. , Railway Officer Colony, Botiguda, Bhoiguda, Secunderabad

Bill Details

Your Trip ₹21.02

Total Access Fee * ₹83.08

Coupon Savings (OLAUTO11) -₹11

Wait time charge ₹0.5

Total Bill (rounded off) **₹94**
Includes ₹12.02 Taxes

Insurance premium ₹2

Total Payable **₹96**

*Access Fee is charged for availing the Ola platform

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

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

Payment



Paid by cash

₹96

Original Tax Invoice

Driver Trip Invoice



Rajesh CHAUPAL
Ola Auto - RE Compact
Plus
TS12UA3629
Operator State/UT:
Telangana

Service Tax Category: Passenger Transportation
Services
SAC Code: 996411

Invoice ID DIQJWGZNI330423

Invoice Date 16/07/2022

Customer Name Rajkumar Shende

Mobile Number +919422106841

Pickup Address 49, near Hotel Saptagiri, Regimental
Bazaar, Shivaji Nagar, Secunderabad, Telangana 500003,
India

Description

Amount (INR)

Customer Ride Numbers - CRN6477323823

| | |
|---------------------------------------|---------------|
| Ride Fee | ₹20.5 |
| CGST 2.5% | ₹0.51 |
| SGST 2.5% | ₹0.51 |
| Subtotal | ₹21.52 |
| Total Customer Ride Fare | ₹21.52 |

Please note the following terms: This invoice is issued by ANI Technologies Private Limited in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.

Original Tax Invoice



State GSTIN: 36AAJCA1389G7ZE

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

SAC Code: 999799

Service Tax Category: Business Auxiliary
Service

Invoice ID CIQJWGZNI330423

Invoice Date 16/07/2022

Customer Name Rajkumar Shende

Mobile Number +919422106841

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) |
|--|---------------|
| Ola Convenience Fee - CRN6477323823 | |
| Access Fee | ₹70.41 |
| Discount on Access Fee | ₹9.32 |
| Access Fee after Discount | ₹61.09 |
| CGST 9.0% | ₹5.5 |
| SGST 9.0% | ₹5.5 |
| Total Convenience Fee Bill | ₹72.09 |

Payment Details

Paid by Cash
Transaction date 16 Jul, 2022 10:33 PM
Amount ₹72.09

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.