

30 Jul, 2019

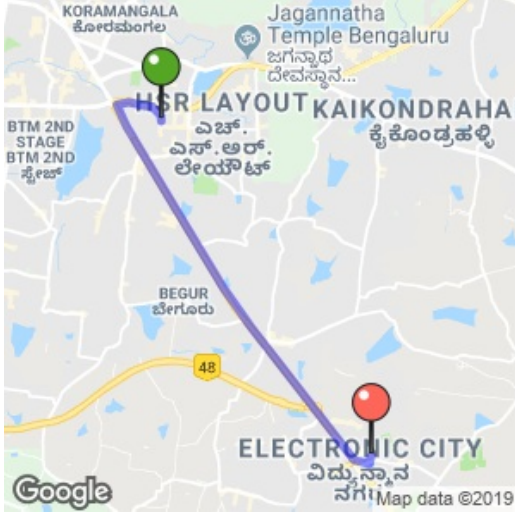


₹244

CRN3387133274

Thanks for travelling with us, Mohammed Ajaz

Ride Details



PRAKASH S

Bill Details

Your Trip	₹241.68
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Total Bill * (rounded off)	₹242
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Includes ₹17.07 Taxes

Insurance premium	₹2
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Total Payable	₹244
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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.

* The fares are in accordance with the fare notification issued by the Govt. Of Karnataka



Prime Sedan - Grey Amaze

07:16 PM	● 139, 15th Cross Rd, Sector 6, HSR Layout, Bengaluru, Karnataka 560102, India
07:37 PM	● 5, 7th Main Road, Muniswamy Layout, Electronic City Phase II, Electronic City, Bengaluru

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



PRAKASH S
Ola Prime Sedan, Amaze
KA03AD1086
Operator State/UT:
Karnataka

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIPCBGTGH149457

Invoice Date 30/07/2019

Customer Name Mohammed Ajaz

Mobile Number +919980469507

Pickup Address 139, 15th Cross Rd, Sector 6, HSR
Layout, Bengaluru, Karnataka 560102, India

Description	Amount (INR)
Customer Ride Number - CRN3387133274	
Ride Fee	₹179.69
CGST 2.5%	₹4.49
SGST 2.5%	₹4.49
Subtotal	₹188.67
Total	
Customer Ride Fare	₹188.67

Authorised Signatory

Please note: 1. This invoice is issued on behalf of Transport Service Provider. ANI Technologies Private Limited acts in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods & Service Tax Act, 2017 & corresponding Section 5(5) of the State GST laws. 2. This invoice has been signed by the Authorized signatory of ANI Technologies Private Limited only limited purposes of complying as an Electronic Commerce Operator.

Original Tax Invoice

**ANI Technologies Pvt. Ltd.**

5th Floor, Maruthi Infotech Center, 100 Feet
Rd, Embassy Golf Links Business Park,
Domlur, Bengaluru, Karnataka 560071

State GSTIN: 29AAJCA1389G1ZF

SAC Code: 999799

Service Tax Category: Business Auxiliary
Service

Invoice ID CIPCBGTGH149457

Invoice Date 30/07/2019

Customer Name Mohammed Ajaz

Mobile Number +919980469507

Supply Address 5th Floor, Maruthi Infotech Center, 100
Feet Rd, Embassy Golf Links Business Park, Domlur,
Bengaluru, Karnataka 560071

Description	Amount (INR)
Ola Convenience Fee - CRN3387133274	
Convenience Fee (Ride)	₹44.92
CGST 9.0%	₹4.04
SGST 9.0%	₹4.04
Total	
Convenience Fee	₹53.01
Fare	

Authorised Signatory