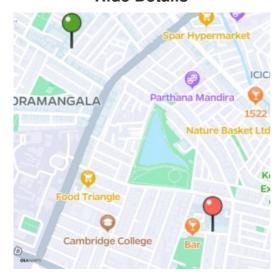


# ₹37

CRN8130867781

Thanks for travelling with us, Subrat Kamar Biswal

#### **Ride Details**





#### KRISHNAPPA K



1.5 km 5 min



Auto - RE Compact Plus

09:42 AM

69, 17th E Main Rd, opposite to Koramangala Club Road, opposite to Arunodoy Montessori, KHB Colony, 6th Block, Koramangala, Bengaluru, Karnataka 560095, India

09:48 AM

821, Sri Kodanda Rama Temple Cross Rd, Block 3, Koramangala 3 Block, Koramangala, Bengaluru

#### **Bill Details**

Your Trip	₹32.55
Total Access Fee *	₹2.36
Total Bill (rounded) Includes ₹1.91 Taxes	₹35
Insurance premium	₹2
Total Payable	₹37

\*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**



M Paid by OlaMoney Postpaid

₹37

#### layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

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**





KRISHNAPPA K
Ola Auto - RE Compact
Plus
KA02AG5462
Operator State/UT:
Karnataka

Service Tax Category: Passenger Transportation

Services

SAC Code: 996411

#### Invoice ID DIUPIZFIR446244

Invoice Date 08/03/2024

Customer Name Subrat Kamar Biswal

Mobile Number +919986127779

Pickup Address 69, 17th E Main Rd, opposite to Koramangala Club Road, opposite to Arunodoy Montessori, KHB Colony, 6th Block, Koramangala,

Bengaluru, Karnataka 560095, India

Description	Amount (INR)
Customer Ride Numbers - CRN8130867781	
Ride Fee	₹31
CGST	₹0.78
2.5%	30.76
SGST	₹0.78
2.5%	\0.76
Subtotal	₹32.55
Total	
Customer Ride	₹32.55
Fare	

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: 29AAJCA1389G1ZF

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

ANI Technologies Pvt. Ltd.

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

Invoice ID CIUPIZFIR446244

Invoice Date 08/03/2024

Customer Name Subrat Kamar Biswal

Mobile Number +919986127779

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 - CRN8130867781

Convenience Fee (Ride) ₹2

CGST 9.0% ₹0.18

SGST ₹0.18

9.0%

Total
Convenience Fee
₹2.36

Fare

**Payment Details** 

Paid by OlaMoney Postpaid
Transaction date 08 Mar, 2024 09:48 AM

Amount ₹2.36

Reference Id 8cc39c8a-7401-4d6a-9cd5-30762f389ace

#### 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.