



**₹110**

Thanks for travelling with us, Subrat Kamar Biswal

## Bill Details



Your Trip	₹107.6
<b>Total Bill *</b> (rounded)	<b>₹108</b>
Includes ₹7.6 Taxes	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹110</b>

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

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

















SUNIL KUMAR H S



1.5 km    7 min



## Mini - Silver Indica

10:01 AM	             , KHB Colony, Kathalipalya, 6th Block, Koramangala, Bengaluru, Karnataka 560095, India
10:07 AM	 826, 10th Main Rd, 3rd Block, Koramangala 3 Block, Koramangala, Bengaluru

## Payment

 Paid by OlaMoney Postpaid

₹110

In case of any complaint/grievance against this invoice, write to us at

Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial 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



SUNIL KUMAR H S  
Ola Mini - Silver Indica  
KA545183  
Operator State/UT:  
Karnataka

Service Tax Category: Renting of motor  
cab  
SAC Code: 996412

Invoice ID DICPPOSSI446495 Invoice Date 04/03/2024

Customer Name Subrat Kamar Biswal Mobile Number +919986127779

Pickup Address 69, 17th E Main Rd, near ■■■■■■  
■■■■■■■■■, KHB Colony, Kathalipalya, 6th Block,  
Koramangala, Bengaluru, Karnataka 560095, India

Description	Amount (INR)
Customer Ride Numbers - CRN8119951178	
Ride Fee	₹80
CGST 2.5%	₹2.0
SGST 2.5%	₹2.0
Subtotal	₹84.0
Total	
Customer Ride Fare	₹84.0

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 is an electronically generated invoice and does not require a digital signature.

## Original Tax Invoice



State GSTIN: 29AAJCA1389G1ZF

SAC Code: 999799

**ANI Technologies Pvt. Ltd.**

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

Service Tax Category: Business Auxiliary  
Service

Invoice ID CICPPOSSI446495

Invoice Date 04/03/2024

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)
<b>Ola Convenience Fee - CRN8119951178</b>	
Convenience Fee (Ride)	₹20
CGST 9.0%	₹1.8
SGST 9.0%	₹1.8
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹23.6</b>
<b>Fare</b>	

**Payment Details**

Paid by	OlaMoney Postpaid
Transaction date	04 Mar, 2024 10:07 AM
Amount	₹23.6
Reference Id	77b13a29-38f2-42c1-a469-508be152fd58

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.