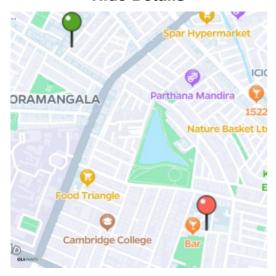


# ₹37

CRN8125229748

Thanks for travelling with us, Subrat Kamar Biswal

#### **Ride Details**



#### **PERIYASWAMY** NA



1.5 km 6 min



Auto - RE

09:58 AM

69, 17th E Main Rd, near

■■■■■■, KHB

Colony, Kathalipalya, 6th Block, Koramangala, Bengaluru, Karnataka 560095, India

10:05 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**





PERIYASWAMY NA Ola Auto - RE KA01AN2758 Operator State/UT: Karnataka Service Tax Category: Passenger Transportation

Services

SAC Code: 996411

Invoice ID DINMGTGPU447580

Invoice Date 06/03/2024

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 - CRN8125229748	
Ride Fee	₹31
CGST 2.5%	₹0.78
SGST	₹0.78

Subtotal ₹32.55

Total

2.5%

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

₹2.36

ANI Technologies Pvt. Ltd.

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

Invoice ID CINMGTGPU447580

Invoice Date 06/03/2024

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 - CRN8125229748

₹2 Convenience Fee (Ride)

**CGST** ₹0.18 9.0%

SGST ₹0.18

9.0%

Total Convenience Fee

Fare

**Payment Details** 

Paid by OlaMoney Postpaid Transaction date 06 Mar, 2024 10:05 AM

**Amount** ₹2.36

Reference Id 18133f1d-c5ed-4c87-8ab3-b62e73937ebc

#### 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.