

08 Mar, 2024



# ₹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) ₹35**  
Includes ₹1.91 Taxes

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



Paid by OlaMoney Postpaid

₹37

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



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 Arunoday  
Montessori, KHB Colony, 6th Block, Koramangala,  
Bengaluru, Karnataka 560095, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8130867781</b>	
Ride Fee	₹31
CGST 2.5%	₹0.78
SGST 2.5%	₹0.78
Subtotal	₹32.55
<b>Total</b>	
Customer Ride Fare	<b>₹32.55</b>

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

**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 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)
<b>Ola Convenience Fee - CRN8130867781</b>	
Convenience Fee (Ride)	₹2
CGST 9.0%	₹0.18
SGST 9.0%	₹0.18
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹2.36</b>
<b>Fare</b>	

**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.