



₹37

Thanks for travelling with us, Subrat Kamar Biswal

Bill 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

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



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 2.5%	₹0.78
Subtotal	₹32.55
Total	
Customer Ride Fare	₹32.55

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 CINMGTPU447580

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	
Convenience Fee (Ride)	₹2
CGST 9.0%	₹0.18
SGST 9.0%	₹0.18
Total	
Convenience Fee	₹2.36
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.