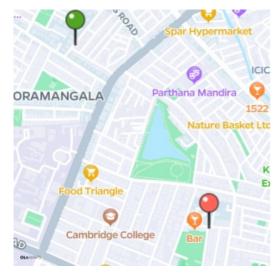


₹110

CRN8119951178

Thanks for travelling with us, Subrat Kamar Biswal

Ride Details



Bill Details

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

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

69, 17th E Main Rd, near

■■■■■■, 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



M Paid by OlaMoney Postpaid

₹110

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

e: 1) Insurance Service is ne respective Insurance co	not provided by ANI Technompany.	ologies Private Limited. In	nvoice for the insurance f	ee collected for the ride	will be

Original Tax Invoice

Driver Trip Invoice





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

Karnataka

■■■■■■, KHB Colony, Kathalipalya, 6th Block,

Koramangala, Bengaluru, Karnataka 560095, India

Description	Amount (INR)				
Customer Ride Numbers - CRN8119951178					
Ride Fee	₹80				
CGST	₹2.0				
2.5%	32.0				

SGST ₹2.0

Subtotal ₹84.0

Total

2.5%

Customer Ride ₹84.0

Fare

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

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 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)

Ola Convenience Fee - CRN8119951178

₹20 Convenience Fee (Ride)

CGST ₹1.8 9.0%

SGST ₹1.8

9.0%

Convenience Fee

₹23.6 Fare

Total

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.