

05 Mar, 2024

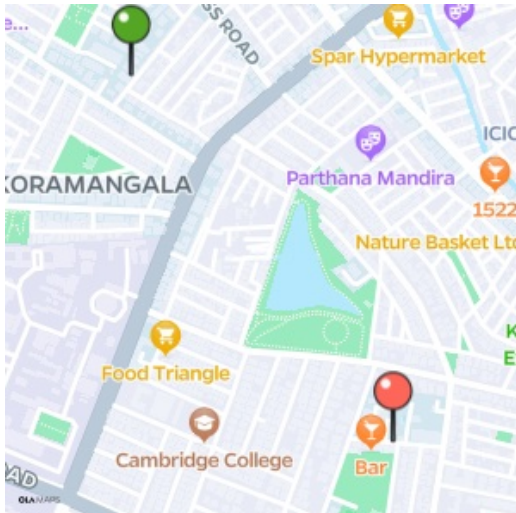


₹37

CRN8122556120

Thanks for travelling with us, Subrat Kamar Biswal

Ride Details



NAGARAJAN P A



1.5 km 7 min



Auto - RE Compact Plus

- 09:40 AM • 73/C, 17th E Main Rd, KHB Colony, 6th Block, Koramangala, Bengaluru
- 09:48 AM • 823, 4th B Cross Rd, near Grand Mercure Bangalore, 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



NAGARAJAN P A
Ola Auto - RE Compact
Plus
KA03AG1514
Operator State/UT:
Karnataka

Service Tax Category: Passenger Transportation
Services
SAC Code: 996411

Invoice ID DIVFFCRMP447122 Invoice Date 05/03/2024

Customer Name Subrat Kamar Biswal Mobile Number +919986127779

Pickup Address 73/C, 17th E Main Rd, KHB Colony, 6th
Block, Koramangala, Bengaluru

Description	Amount (INR)
Customer Ride Numbers - CRN8122556120	
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 CIVFFCRMP447122

Invoice Date 05/03/2024

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 - CRN8122556120	
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	05 Mar, 2024 09:48 AM
Amount	₹2.36
Reference Id	c37b8282-dc86-479a-b60c-40c1fa0904b6

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.