

07 Mar, 2024

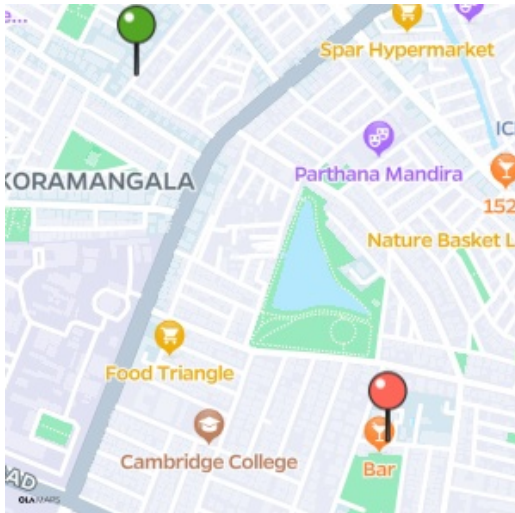


₹108

CRN8127993440

Thanks for travelling with us, Subrat Kamar Biswal

Ride Details



Bill Details

Your Trip	₹107.6
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Total Bill * (rounded)	₹108
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Includes ₹7.6 Taxes

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.

* The fares are in accordance with the fare notification issued by the Govt. Of Karnataka



Jonnalagadda Prasad



1.5 km 6 min



Prime Sedan - White Xcent

09:45 AM 69, 17th E Main Rd, opposite to Koramangala Club Road, opposite to Arunoday Montessori, KHB Colony, 6th Block, Koramangala, Bengaluru, Karnataka 560095, India

09:52 AM 825, 4th B Cross Rd, near Grand Mercure Bangalore, Block 3, Koramangala 3 Block, Koramangala, Bengaluru

Payment

Paid by OlaMoney Postpaid

₹108

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

Original Tax Invoice

Driver Trip Invoice



Jonnalagadda Prasad
Ola Prime Sedan - White
Xcent
KA05AG4371
Operator State/UT:
Karnataka

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIOTSHKJM447143

Invoice Date 07/03/2024

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)
Customer Ride Numbers - CRN8127993440	
Ride Fee	₹80
CGST 2.5%	₹2.0
SGST 2.5%	₹2.0
Subtotal	₹84.0
Total	
Customer Ride Fare	₹84.0

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

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 CIOTSHKJM447143

Invoice Date 07/03/2024

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 - CRN8127993440	
Convenience Fee (Ride)	₹20
CGST 9.0%	₹1.8
SGST 9.0%	₹1.8
Total	
Convenience Fee	₹23.6
Fare	

Payment Details

Paid by	OlaMoney Postpaid
Transaction date	07 Mar, 2024 09:52 AM
Amount	₹23.6
Reference Id	b002a34a-bf16-44bc-b52c-43c849ba89f5

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.