## 23 Feb, 2023

₹491

## CRN7116901048

Thanks for travelling with us, Jagadish Rathod

# Ride Details

Bill Details

## Your Trip ₹489.38

Total Bill \*(rounded off)

Includes ₹34.56 Taxes

# ₹489

Insurance premium₹**2**

# Total Payable ₹491

## Have queries? Visit [support for this ride.](https://help.olacabs.com/support/app/launch?utm_source=invoice&landing_page=bdetails&category=compact&booking_ref_no=7116901048)

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

# Rangaraju G P NA

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

18.2 km 34 min

Mini - Silver Indica

## 12:03 AM 2HVR+527, Hebbal

Kempapura, Bengaluru, Karnataka 560024, India

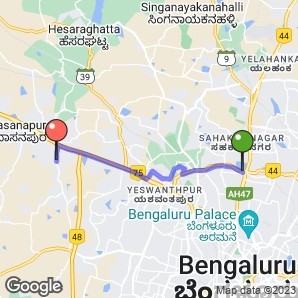
## 12:48 AM 2FX5+QX8, Lakshmipura Rd,

Bengaluru

# Payment

## Paid by cash

₹491



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.**

Driver Trip Invoice



Rangaraju G P NA Ola Mini - Silver Indica KA04AA5290

Operator State/UT: Karnataka

Service Tax Category: Renting of motor

cab SAC Code: 996412

Invoice ID DIHLQQGWL373155 Invoice Date 23/02/2023

Customer Name Jagadish Rathod Mobile Number +917019547760

Pickup Address 2HVR+527, Hebbal Kempapura, Bengaluru, Karnataka 560024, India

Description Amount (INR)

Customer Ride Numbers - CRN7116901048

Ride Fee ₹363.86

CGST 2.5%

SGST 2.5%

₹9.1

₹9.1

Subtotal ₹382.05

Total Customer Ride Fare

₹382.05

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.

ANI Technologies Pvt. Ltd.

5th Floor, Maruthi Infotech Center, 100 Feet Rd, Embassy Golf Links Business Park, Domlur, Bengaluru, Karnataka 560071

State GSTIN: 29AAJCA1389G1ZF

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

Invoice ID CIHLQQGWL373155 Invoice Date 23/02/2023

Customer Name Jagadish Rathod Mobile Number +917019547760

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 - CRN7116901048

Convenience Fee (Ride) ₹90.96

CGST 9.0%

SGST 9.0%

₹8.19

₹8.19

Total Convenience Fee Fare

₹107.33



Payment Details

Paid by Cash

Transaction date 23 Feb, 2023 12:48 AM

Amount ₹107.33

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.