**Original Tax Invoice**

# Driver Trip Invoice

Subhamani G NA
Ola Prime Sedan, Swift
Dzire
KA02AE5007
Operator Sister(s) 1
Karnataka

Service Tax Category: Renting of motor cab
SAC Code: 998412

Invoice ID: IN-BLRVIN0017CN0NS
Invoice Date: 24/05/2018

Customer Name: **Ani**
Mobile Number: +91 7676442625

Pickup Address: 8th B Main Road, New Guruppana Palya,
Stage 1, III Mi layout 1, Bengaluru

| **Description** | **Amount (INR)** |
|---|---|
| **Customer Ride Number - CRN31092494** | |
| Ride Fee | ₹96 |
| CGST<br>2.5% | ₹2.4 |
| SGST<br>2.5% | ₹2.4 |
| Subtotal | ₹100.8 |
| **Total**<br>Customer Ride Fare | **₹100.8** |

**Authorised Signatory**

Please note: 1. This invoice is issued on behalf of Technopro Service Private Ltd. 2. Technopro gives Travel Limited acts in the capacity of an Electronic Commerce Operator as per Section 3(i) of the Central Goods & Service Tax Act, 2017 & corresponding Section 3(i) of the State GST laws. 3. This invoice has been signed by an Authorised signatory of ANI Technologies Private Limited. Hence only further authorised signatory is authorised to sign this invoice. Signature