

Original Tax Invoice

Driver Trip Invoice



Suhramani G NA
Ola Prime Sedan, Swift
Dzire
KA02AE5067
Operator State/L: 1
Karnataka

Service Tax Category: Renting of motor
cab
SAC Code: 996412

Invoice ID: 1318018001134345

Invoice Date: 24/05/2018

Customer Name: Ann

Mobile Number: +919184480225

Pickup Address: 8th B Main Road, New Gurappa Polyc,
Stage 1, 1st MI layout 1, Bengaluru

Description	Amount (INR)
Customer Ride Number - CRN3109924194	
Ride Fee	₹96
CGST 2.5%	₹2.4
SGST 2.5%	₹2.4
Subtotal	₹100.8
Total	
Customer Ride Fare	₹100.8

Authorised Signatory

Please note :- This Invoice is issued on behalf of Transport Service Provider, AME Technologies Private Limited acts in the capacity of an Electronic Commerce Operator as per Section 31(5) of the Central Goods & Service Tax Act, 2017 & corresponding Section 31(5) of the State GST laws. 2. This Invoice has been signed by the Authorised signatory of AME Technologies Private Limited only under a process of compliance as an Electronic Commerce Operator.