

22 Oct, 2022

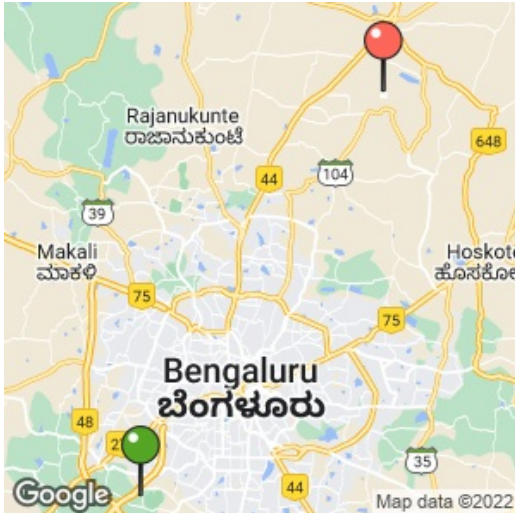


₹1802

CRN6771074686

Thanks for travelling with us, Kishan Ks

Ride Details



Gangaraja S



Prime Sedan - White Etios

- 10:07 PM • 1336 Akka Mahadevi Rasthe, Thurahalli, Karnataka, India
- 11:47 PM • Main Terminal, Kempegowda Int'l Airport Rd, A - Block, Gangamuthanahalli

Bill Details

Your Trip ₹1695.35

Toll/Parking Fee ₹105

Total Bill * (rounded off) **₹1800**

Includes ₹124.63 Taxes

Insurance premium ₹2

Total Payable ₹1802

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

Payment



Paid by cash

₹1802

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



Gangaraja S
Ola Prime Sedan - White
Etios
KA02AH0637
Operator State/UT:
Karnataka

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DILGDNERY349476

Invoice Date 22/10/2022

Customer Name Kishan Ks

Mobile Number +919591871698

Pickup Address 1336 Akka Mahadevi Rasthe, Thurahalli,
Karnataka, India

Description	Amount (INR)
Customer Ride Numbers - CRN6771074686	
Ride Fee	₹1256.58
Additional Fee (Tolls/Parking)	₹105
CGST 2.5%	₹34.04
SGST 2.5%	₹34.04
Subtotal	₹1429.66
Total	
Customer Ride Fare	₹1429.66

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 CILGDNERY349476

Invoice Date 22/10/2022

Customer Name Kishan Ks

Mobile Number +919591871698

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 - CRN6771074686	
Convenience Fee (Ride)	₹314.14
CGST 9.0%	₹28.27
SGST 9.0%	₹28.27
Total	
Convenience Fee	₹370.69
Fare	

Payment Details

Paid by	Cash
Transaction date	22 Oct, 2022 11:47 PM
Amount	₹370.69

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.