

12 Feb, 2023

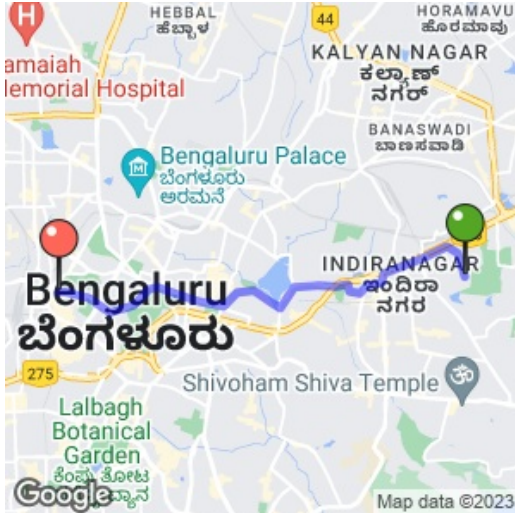


₹215

CRN7089030261

Thanks for travelling with us, Bhavika Jain

Ride Details



**Mahesha B
M**



11.8 km 34 min



Auto - Bajaj-RE

09:04 PM 67, 3rd Cross Road
Byrasandra Extension Viswa
Vihar C V Raman Nagar
Bengaluru Karnataka India

09:38 PM No 22, 23, Seshadri Rd,
Gandhi Nagar, Bengaluru

Bill Details

Your Trip ₹185.88

Total Access Fee * ₹20.89

Total Bill (rounded off) **₹207**

Includes ₹12.04 Taxes

Emergency Health Pack fee ₹8

Total Payable ₹215

*Access Fee is charged for availing the Ola platform

Have queries? Visit [support for this ride](#).

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

Payment



Paid by cash

₹215

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



Mahesha B M
Ola Auto - Bajaj-RE
KA05AE1910
Operator State/UT:
Karnataka

Service Tax Category: Passenger Transportation
Services
SAC Code: 996411

Invoice ID DIQPAJRVR372378

Invoice Date 12/02/2023

Customer Name Bhavika Jain

Mobile Number +916360249986

Pickup Address 67, 3rd Cross Road Byrasandra Extension
Viswa Vihar C V Raman Nagar Bengaluru Karnataka India

Description	Amount (INR)
Customer Ride Numbers - CRN7089030261	
Ride Fee	₹177.03
CGST 2.5%	₹4.43
SGST 2.5%	₹4.43
Total	
Customer Ride Fare	₹185.88

Please note the following terms: This invoice is issued by ANI Technologies Private Limited in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.

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 CIQPAJRVR372378

Invoice Date 12/02/2023

Customer Name Bhavika Jain

Mobile Number +916360249986

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 - CRN7089030261	
Convenience Fee (Ride)	₹17.7
CGST 9.0%	₹1.59
SGST 9.0%	₹1.59
Total	
Convenience Fee	₹20.89
Fare	

Payment Details

Paid by	Cash
Transaction date	12 Feb, 2023 09:38 PM
Amount	₹20.89

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.