

08 Sep, 2023

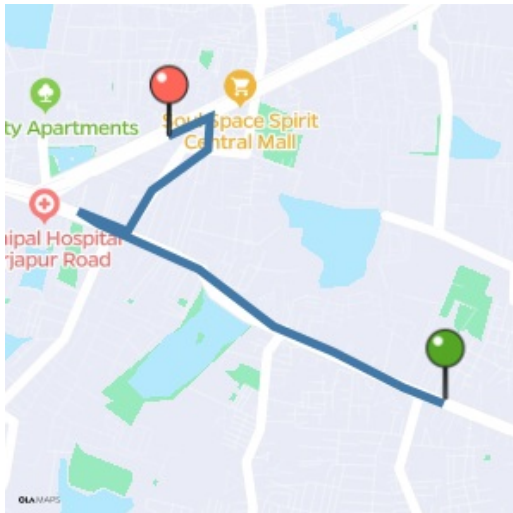


# ₹158

CRN7664591803

Thanks for travelling with us, Sunil Meena

## Ride Details



Manjunath Hiremath



4.6 km 13 min



Prime Sedan - White Dzire

- 12:15 AM 02, Rainbow Drive,  
Doddakannelli, Bengaluru,  
Karnataka 560035, India
- 12:26 AM Cluster\_bellanduru 6 Skylit  
Rooftop Dining, Bellandur,  
Bengaluru

## Bill Details

Your Trip ₹155.28

**Total Bill \*** (rounded) **₹156**

Includes ₹10.96 Taxes

Insurance premium ₹2

**Total Payable ₹158**

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

₹158

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



Manjunath Hiremath  
Ola Prime Sedan - White  
Dzire  
KA51AH3263  
Operator State/UT:  
Karnataka

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DICVQASFM413013

Invoice Date 08/09/2023

Customer Name Sunil Meena

Mobile Number +919672135908

Pickup Address 02, Rainbow Drive, Doddakannelli,  
Bengaluru, Karnataka 560035, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7664591803</b>	
Ride Fee	₹115.46
CGST 2.5%	₹2.89
SGST 2.5%	₹2.89
Subtotal	₹121.23
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹121.23</b>

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 CVCVQASFM413013

Invoice Date 08/09/2023

Customer Name Sunil Meena

Mobile Number +919672135908

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN7664591803</b>	
Convenience Fee (Ride)	₹28.86
CGST 9.0%	₹2.6
SGST 9.0%	₹2.6
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹34.05</b>
<b>Fare</b>	

**Payment Details**

Paid by	Cash
Transaction date	08 Sep, 2023 12:26 AM
Amount	₹34.05

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.