

08 Sep, 2023

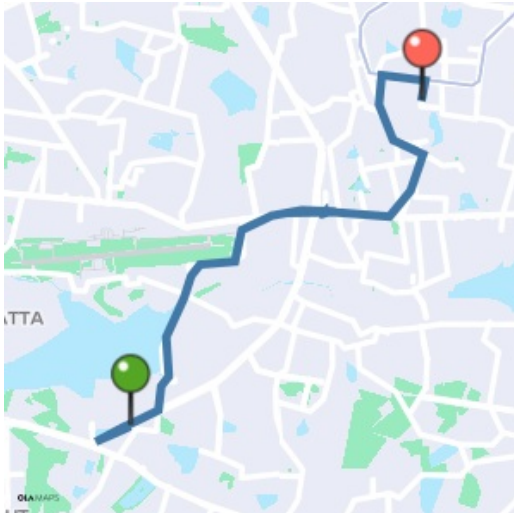


₹483

CRN7664629084

Thanks for travelling with us, Sunil Meena

Ride Details



Md Renu
Ahmed



15.9 km 31 min



Prime Plus - Blue Dzire

- 01:31 AM ● 2, Outer Ring Rd, 80/2, Kundalahalli, Bellandur, Bengaluru, Karnataka 560103, India
- 02:05 AM ● Export Promotion Industrial Park 8 Manhattan Associates Development Centre, EPIP Zone Whitefield Rd, Kundalahalli, Brookefield, Bengaluru

Bill Details

Your Trip ₹480.68

Total Bill * (rounded) **₹481**

Includes ₹33.95 Taxes

Insurance premium ₹2

Total Payable ₹483

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

₹483

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



Md Renu Ahmed
Ola Prime Plus - Blue
Dzire
KA670774
Operator State/UT:
Assam



Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIJBKPRRO413268

Invoice Date 08/09/2023

Customer Name Sunil Meena

Mobile Number +919672135908

Pickup Address 2, Outer Ring Rd, 80/2, Kundalahalli,
Bellandur, Bengaluru, Karnataka 560103, India

| Description | Amount (INR) |
|--|----------------|
| Customer Ride Numbers - CRN7664629084 | |
| Ride Fee | ₹357.38 |
| IGST 5.0% | ₹17.87 |
| Subtotal | ₹375.25 |
| Total | |
| Customer Ride Fare | ₹375.25 |

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 CIJBKPRRO413268

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) |
|--|----------------|
| Ola Convenience Fee - CRN7664629084 | |
| Convenience Fee (Ride) | ₹89.35 |
| CGST 9.0% | ₹8.04 |
| SGST 9.0% | ₹8.04 |
| Total | |
| Convenience Fee | ₹105.43 |
| Fare | |

Payment Details

| | |
|------------------|-----------------------|
| Paid by | Cash |
| Transaction date | 08 Sep, 2023 02:05 AM |
| Amount | ₹105.43 |

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.