

07 Sep, 2023

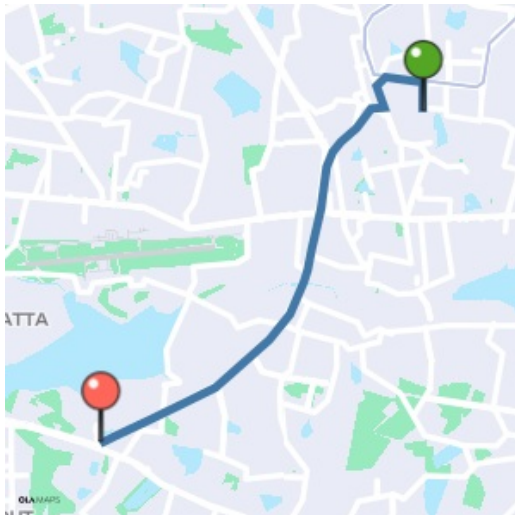


₹303

CRN7662858694

Thanks for travelling with us, Sunil Meena

Ride Details



**BALAJI
NA**



12.2 km 33 min



Prime Sedan - White Dzire Tour

- 12:32 PM ● 2C, 23, EPIP Zone
Whitefield Rd, Kundalahalli,
Brookefield, Bengaluru,
Karnataka 560066, India
- 12:56 PM ● Jn of Sarjapura Ring Road,
Green Glen Layout, Bellandur,
Bengaluru

Bill Details

Your Trip ₹340.42

Coupon Savings
(15ALL40) -₹40

Total Bill * (rounded) **₹301**
Includes ₹17.95 Taxes

Insurance premium ₹2

Total Payable ₹303

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

₹303

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



BALAJI NA
Ola Prime Sedan - White
Dzire Tour
KA03AC2034
Operator State/UT:
Karnataka

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIDEUKZLZ413834

Invoice Date 07/09/2023

Customer Name Sunil Meena

Mobile Number +919672135908

Pickup Address 2C, 23, EPIP Zone Whitefield Rd,
Kundalahalli, Brookefield, Bengaluru, Karnataka 560066,
India

Description	Amount (INR)
Customer Ride Numbers - CRN7662858694	
Ride Fee	₹253.1
CGST 2.5%	₹6.33
SGST 2.5%	₹6.33
Subtotal	₹265.76
Total	
Customer Ride Fare	₹265.76

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

**ANI Technologies Pvt. Ltd.**

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

State GSTIN: 29AAJCA1389G1ZF

SAC Code: 999799

Service Tax Category: Business Auxiliary
Service

Invoice ID CIDEUKZLZ413834

Invoice Date 07/09/2023

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 - CRN7662858694	
Convenience Fee (Ride)	₹63.27
Discount on Convenience Fee	₹33.9
Convenience Fee after discount	₹29.37
CGST 9.0%	₹2.64
SGST 9.0%	₹2.64
Total	
Convenience Fee	₹34.66
Fare	

Payment Details

Paid by	Cash
Transaction date	07 Sep, 2023 12:56 PM
Amount	₹34.66

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.