

08 Feb, 2023

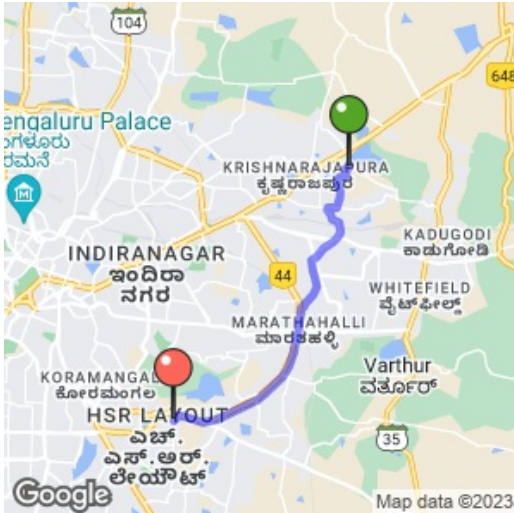


₹489

CRN7074441636

Thanks for travelling with us, Anil

### Ride Details



Anil  
NA



18.2 km 62 min



Prime Sedan - White Swift Dzire

- 08:36 AM ● TOWER-3, FORTIUS WATERSCAPE, Bharathi Nagar, Krishnarajapura, Bengaluru, Karnataka 560049, India
- 10:06 AM ● 64, 27th Main Rd, 1st Sector, HSR Layout, Bengaluru

### Bill Details

Your Trip ₹489.38

**Total Bill \*** (rounded off) **₹489**

Includes ₹34.56 Taxes

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

₹489

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

## Original Tax Invoice

### Driver Trip Invoice



Anil NA  
Ola Prime Sedan - White  
Swift Dzire  
KA51AA5935  
Operator State/UT:  
Karnataka

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIRWBIARC371902

Invoice Date 08/02/2023

Customer Name Anil

Mobile Number +919986641743

Pickup Address TOWER-3, FORTIUS WATERSCAPE,  
Bharathi Nagar, Krishnarajapura, Bengaluru, Karnataka  
560049, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7074441636</b>	
Ride Fee	₹363.86
CGST 2.5%	₹9.1
SGST 2.5%	₹9.1
Subtotal	₹382.05
<b>Total</b>	
Customer Ride Fare	<b>₹382.05</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

**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 CIRWBIARC371902

Invoice Date 08/02/2023

Customer Name Anil

Mobile Number +919986641743

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 - CRN7074441636</b>	
Convenience Fee (Ride)	₹90.96
CGST 9.0%	₹8.19
SGST 9.0%	₹8.19
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹107.33</b>
<b>Fare</b>	

**Payment Details**

Paid by	Cash
Transaction date	08 Feb, 2023 10:06 AM
Amount	₹107.33

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.