

29 Mar, 2025

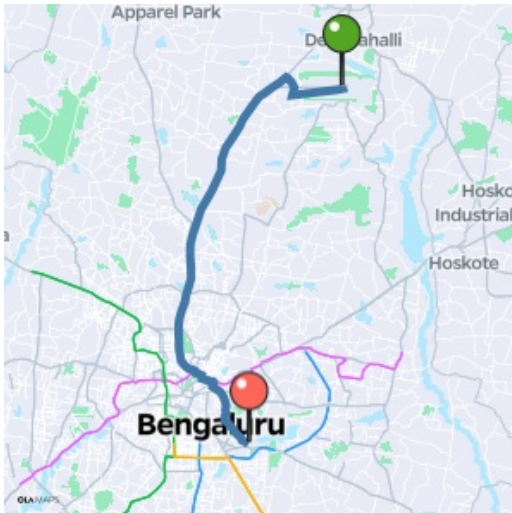


₹894

CRN9279328352

Thanks for travelling with us, Aakriti Saxena

Ride Details



Shivanna T



43.9 km 96 min



Mini - Silver Indica

- 03:19 PM ● T1 New Pickup Zone, Kempegowda International Airport
- 05:12 PM ● 187, 2nd Cross Rd, 1st Block Koramangala, Koramangala, Bengaluru, Karnataka, 560034, India

Bill Details

Your Trip	₹613.98
Coupon Savings	-₹56.68
OlaCoin Discount	-₹6.99
Transport hub charge*	₹230
Toll/Parking Fee	₹115
Total Bill * (rounded)	₹894
Includes ₹77.28 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.

* Includes amount passed through to the airport authority / 3rd party along with convenience charges. It enables us to make more rides available to you in special zones like airports.

* The fares are in accordance with the fare notification issued by the Govt. Of Karnataka

Payment

Paid by UPI

₹894

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



Shivanna T
Ola Mini - Silver Indica
KA52A1457
Operator State/UT:
Karnataka

Service Tax Category: Renting of motor
cab
SAC Code: 996412

Invoice ID DIXOSNTVX495848 Invoice Date 29/03/2025

Customer Name Aakriti Saxena Mobile Number +919425667654

Pickup Address T1 New Pickup Zone, Kempegowda
International Airport

Description	Amount (INR)
Customer Ride Number - CRN9279328352	
Ride Fee	₹421.44
Additional Fee (Tolls/Parking)	₹115
CGST 2.5%	₹13.41
SGST 2.5%	₹13.41
Subtotal	₹563.26
Total	
Customer Ride Fare	₹563.26

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 CIXOSNTVX495848

Invoice Date 29/03/2025

Customer Name Aakriti Saxena

Mobile Number +919425667654

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 - CRN9279328352	
Convenience Fee (Ride)	₹105.36
Additional Fee (Transport hub charge)	₹230
OlaCoin Discount	₹6.99
Discount on Convenience Fee	₹48.03
Convenience Fee after discount	₹280.34
CGST 9.0%	₹25.23
SGST 9.0%	₹25.23
Total	
Convenience Fee	₹330.8
Fare	

Payment Details

Paid by	UPI
Transaction date	04 Apr, 2025 12:20 PM
Amount	₹330.8
Reference Id	362b272d-0e65-4bae-8eb6-78cf876461d2

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.