

16 Nov, 2022

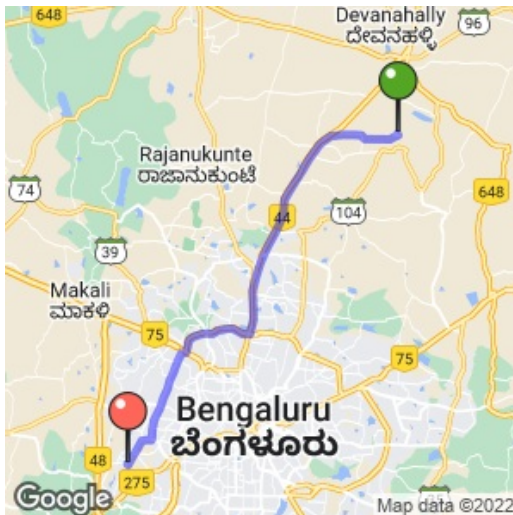


₹1381

CRN6839352519

Thanks for travelling with us, Ajitesh

Ride Details



Manjunatha B
M



Prime Sedan - White Dzire Tour

- 09:19 PM • Ola Zone, Behind BMTC Bus Stand, Kempegowda International Airport
- 10:28 PM • 168, 2nd Cross Rd, Raju Badavane, Jnana Jyothi Nagar, Nagdevanahalli, Bengaluru

Bill Details

Your Trip	₹1142
Coupon Savings (ACT40)	-₹40
Airport parking charge*	₹172
Toll/Parking Fee	₹105
Total Bill * (rounded off)	₹1379
Includes ₹108.22 Taxes	
Insurance premium	₹2
Total Payable	₹1381

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.

* Paid directly to the authorities by Ola. 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 cash

₹1381

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



Manjunatha B M
Ola Prime Sedan - White
Dzire Tour
KA05AF9221
Operator State/UT:
Karnataka

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIQHPJSKQ353441

Invoice Date 16/11/2022

Customer Name Ajitesh

Mobile Number +919342763107

Pickup Address Ola Zone, Behind BMTC Bus Stand,
Kempegowda International Airport

Description	Amount (INR)
Customer Ride Numbers - CRN6839352519	
Ride Fee	₹822.14
Additional Fee (Tolls/Parking)	₹105
CGST 2.5%	₹23.18
SGST 2.5%	₹23.18
Subtotal	₹973.5
Total	
Customer Ride Fare	₹973.5

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 CIQHPJSKQ353441

Invoice Date 16/11/2022

Customer Name Ajitesh

Mobile Number +919342763107

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 - CRN6839352519	
Convenience Fee (Ride)	₹205.54
Additional Fee (Airport parking charge)	₹172
Discount on Convenience Fee	₹33.9
Convenience Fee after discount	₹343.64
CGST 9.0%	₹30.93
SGST 9.0%	₹30.93
Total Convenience Fee Fare	₹405.5

Payment Details

Paid by	Cash
Transaction date	16 Nov, 2022 10:28 PM
Amount	₹405.5

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.