

21 Jul, 2022

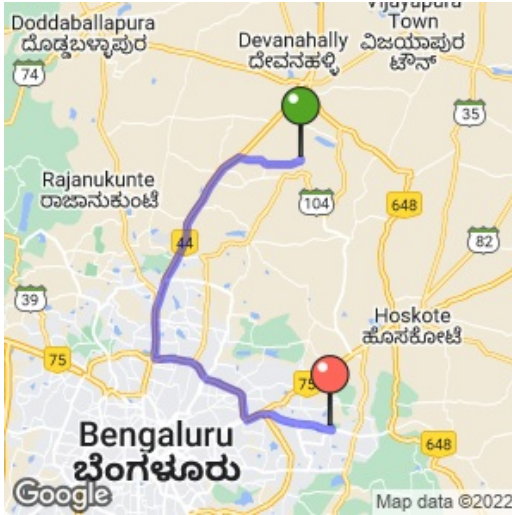


₹1377

CRN6488403270

Thanks for travelling with us, Aniket Kumar

Ride Details



Shshikumar s
jakati



Prime Sedan - White Dzire Tour

- 12:51 AM • Ola Zone, Behind BMTC Bus Stand, Kempegowda International Airport
- 01:55 AM • Aloft Hotel, Sadara Mangala Industrial Area, Thigalarapalya, Krishnarajapura, Bengaluru

Bill Details

Your Trip	₹1100.37
Airport parking charge*	₹172
Toll/Parking Fee	₹105
Total Bill * (rounded off)	₹1377
Includes ₹111.37 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.

* 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 OlaMoney Postpaid

₹1377

Original Tax Invoice

Driver Trip Invoice



Shshikumar s jakati
Ola Prime Sedan - White
Dzire Tour
KA41C6758
Operator State/UT:
Karnataka

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DICTZRVZD332077

Invoice Date 21/07/2022

Customer Name Aniket Kumar

Mobile Number +919953270542

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

Description	Amount (INR)
Customer Ride Numbers - CRN6488403270	
Ride Fee	₹791.2
Additional Fee (Tolls/Parking)	₹105
CGST 2.5%	₹22.41
SGST 2.5%	₹22.41
Subtotal	₹941.01
Total	
Customer Ride Fare	₹941.01

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 CICTZRVZD332077

Invoice Date 21/07/2022

Customer Name Aniket Kumar

Mobile Number +919953270542

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 - CRN6488403270	
Convenience Fee (Ride)	₹197.8
Additional Fee (Airport parking charge)	₹172
CGST 9.0%	₹33.28
SGST 9.0%	₹33.28
Total	
Convenience Fee	₹436.36
Fare	

Payment Details

Paid by	OlaMoney Postpaid
Transaction date	21 Jul, 2022 01:55 AM
Amount	₹436.36
Reference Id	8c6bfe86-c147-4374-8ecf-b176b7cb0d48

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.