

18 Aug, 2023

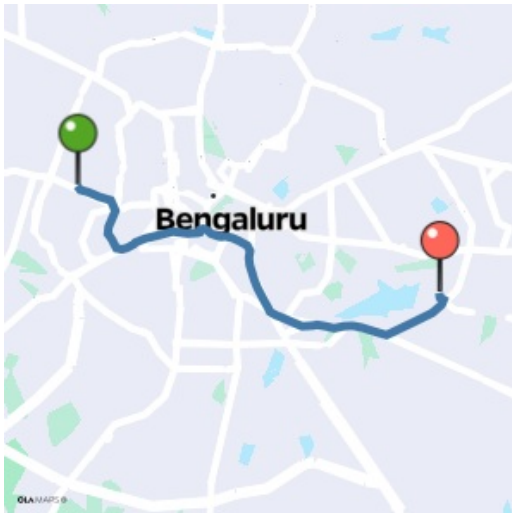


₹412

CRN7608963590

Thanks for travelling with us, Prakyath Arya

Ride Details




doreraju m
v




25.7 km 79 min



Auto - Bajaj-RE

10:17 AM  #69/22 No 3 Gadimuddanna
Road KamakshiPalya,
Meenakshinagar,
Asthagrama Layout,
Vijayanagar, Bengaluru,
Karnataka 560079, India

11:37 AM  WMQQ+QJ9, Prestige Tech
Park Rd, Kadubeesanahalli,
Kadabeesanahalli, Bengaluru

Bill Details

Your Trip	₹369.71
Total Access Fee *	₹41.55
Special Discount	-₹0
Total Bill (rounded)	₹412
Includes ₹23.95 Taxes	

*Access Fee is charged for availing the Ola platform

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.

Payment



Paid by cash

₹412

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



doreraju m v
Ola Auto - Bajaj-RE
KA05AD8647
Operator State/UT:
Karnataka

Service Tax Category: Passenger Transportation
Services
SAC Code: 996411

Invoice ID DIUSTKZAJ410065

Invoice Date 18/08/2023

Customer Name Prakyath Arya

Mobile Number +916362881710

Pickup Address #69/22 No 3 Gadimuddanna Road
KamakshiPalya, Meenakshinagar, Asthagrama Layout,
Vijayanagar, Bengaluru, Karnataka 560079, India

Description	Amount (INR)
Customer Ride Numbers - CRN7608963590	
Ride Fee	₹352.1
CGST 2.5%	₹8.8
SGST 2.5%	₹8.8
Total	
Customer Ride Fare	₹369.71

Please note the following terms: This invoice is issued by ANI Technologies Private Limited in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.

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 CIUSTKZAJ410065

Invoice Date 18/08/2023

Customer Name Prakyath Arya

Mobile Number +916362881710

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 - CRN7608963590	
Convenience Fee (Ride)	₹35.21
CGST 9.0%	₹3.17
SGST 9.0%	₹3.17
Total	
Convenience Fee	₹41.55
Fare	

Payment Details

Paid by	Cash
Transaction date	18 Aug, 2023 11:37 AM
Amount	₹41.55

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.