

23 Sep, 2022

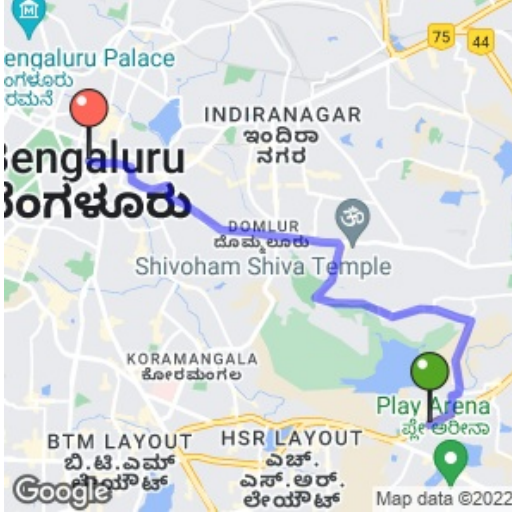


₹485

CRN6679454228

Thanks for travelling with us, Prakyath Arya

Ride Details



Irfan S



Prime Sedan - White Xcent

- 05:33 PM ● BLOCK D1, Solapuriya,
Green Glen Layout,
Bellandur, Bengaluru,
Karnataka 560045, India
- 06:22 PM ● 14, Church St, Shanthala
Nagar, Ashok Nagar,
Bengaluru

Bill Details

Your Trip ₹485.08

Total Bill * (rounded off) **₹485**

Includes ₹34.26 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 Google Pay

₹485

Original Tax Invoice

Driver Trip Invoice



Irfan S
Ola Prime Sedan - White
Xcent
KA40A9192
Operator State/UT:
Karnataka



Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIXIXCRV343722

Invoice Date 23/09/2022

Customer Name Prakyath Arya

Mobile Number +916362881710

Pickup Address BLOCK D1, Solapuriya, Green Glen
Layout, Bellandur, Bengaluru, Karnataka 560045, India

Description	Amount (INR)
Customer Ride Numbers - CRN6679454228	
Ride Fee	₹360.66
CGST 2.5%	₹9.02
SGST 2.5%	₹9.02
Subtotal	₹378.69
Total	
Customer Ride Fare	₹378.69

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 CIXIXXCRV343722

Invoice Date 23/09/2022

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 - CRN6679454228	
Convenience Fee (Ride)	₹90.16
CGST 9.0%	₹8.11
SGST 9.0%	₹8.11
Total	
Convenience Fee	₹106.39
Fare	

Payment Details

Paid by	Google Pay
Transaction date	23 Sep, 2022 06:22 PM
Amount	₹106.39
Reference Id	97d8b50d-efd3-4647-aeb7-bf4f191b5101

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.