

16 Aug, 2023

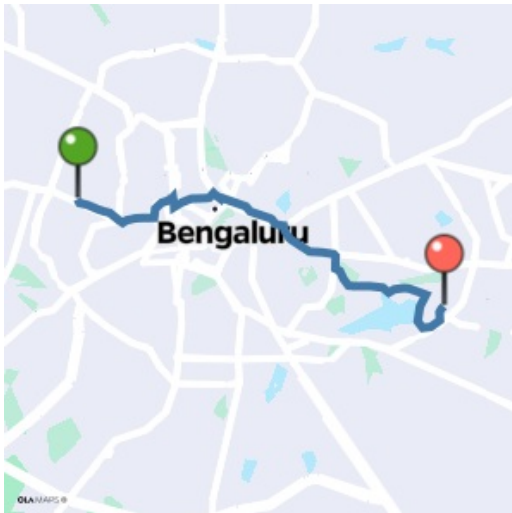


# ₹394

CRN7604262957

Thanks for travelling with us, Prakyath Arya

## Ride Details



Keerthy M  
J



24.5 km 88 min



Auto - RE Compact Plus

09:51 AM ● #87,5th Cross, gadi  
muddanna Road, Sri Rama  
Nagar, Kamaksipalya,  
Bengaluru, Karnataka  
560079, India

11:09 AM ● WMQQ+QJ9, Prestige Tech  
Park Rd, Kadubeesanahalli,  
Kadabeesanahalli, Bengaluru

## Bill Details

Your Trip	₹353.33
Total Access Fee *	₹39.71
Special Discount	-₹0
<b>Total Bill (rounded)</b>	<b>₹394</b>
Includes ₹22.89 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

₹394

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



Keerthy M J  
Ola Auto - RE Compact  
Plus  
KA05AF2516  
Operator State/UT:  
Karnataka

Service Tax Category: Passenger Transportation  
Services  
SAC Code: 996411

Invoice ID DIFHCOGVF409738

Invoice Date 16/08/2023

Customer Name Prakyath Arya

Mobile Number +916362881710

Pickup Address #87,5th Cross, gadi muddanna Road, Sri  
Rama Nagar, Kamaksipalya, Bengaluru, Karnataka  
560079, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7604262957</b>	
Ride Fee	₹336.51
CGST 2.5%	₹8.41
SGST 2.5%	₹8.41
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹353.33</b>

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 CIFHCOGVF409738

Invoice Date 16/08/2023

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)
<b>Ola Convenience Fee - CRN7604262957</b>	
Convenience Fee (Ride)	₹33.65
CGST 9.0%	₹3.03
SGST 9.0%	₹3.03
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹39.71</b>
<b>Fare</b>	

**Payment Details**

Paid by	Cash
Transaction date	16 Aug, 2023 11:09 AM
Amount	₹39.71

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.