

31 Oct, 2018

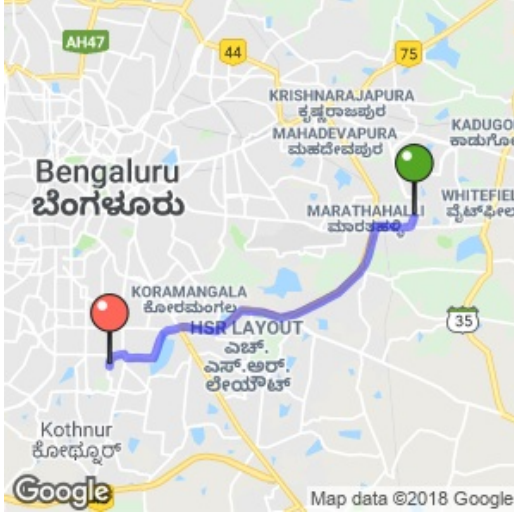


# ₹466

CRN2423822896

Thanks for travelling with us, Anusha

## Ride Details



## Bill Details

Your Trip ₹464.83

**Total Bill \*** (rounded off) **₹465**

Includes ₹32.84 Taxes

Insurance premium ₹1

**Total Payable ₹466**

Have queries? Visit [support for this ride](#).

\* The fares are in accordance with the fare notification issued by the Govt. Of Karnataka



Balaraju M G  
NA



18 km 88 min



Mini - Silver Indica

08:37 AM ● 1496, 2nd Cross Rd, AECS Layout - C Block, AECS Layout, Marathahalli, Bengaluru

10:05 AM ● 609, 100 Feet Ring Road, J P Nagar, 6, a Phase, Bengaluru

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



Balaraju M G NA  
Ola Mini, Indica  
KA06D3285  
Operator State/UT:  
Karnataka

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIVSPGJCY92103

Invoice Date 31/10/2018

Customer Name Anusha

Mobile Number +919620447477

Pickup Address 1496, 2nd Cross Rd, AECS Layout - C  
Block, AECS Layout, Marathahalli, Bengaluru

Description	Amount (INR)
<b>Customer Ride Number - CRN2423822896</b>	
Ride Fee	₹345.6
CGST 2.5%	₹8.64
SGST 2.5%	₹8.64
Subtotal	₹362.88
<b>Total</b>	
Customer Ride Fare	<b>₹362.88</b>

#### Authorised Signatory

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 invoice has been signed by the Authorized signatory of ANI Technologies Private Limited only limited purposes of complying as an Electronic Commerce Operator.

## 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 CIVSPGJCY92103

Invoice Date 31/10/2018

Customer Name Anusha

Mobile Number +919620447477

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 - CRN2423822896</b>	
Convenience Fee (Ride)	₹86.4
CGST 9.0%	₹7.78
SGST 9.0%	₹7.78
<b>Total</b>	
Convenience Fee	₹101.96
Fare	

Authorised Signatory