

28 Nov, 2018

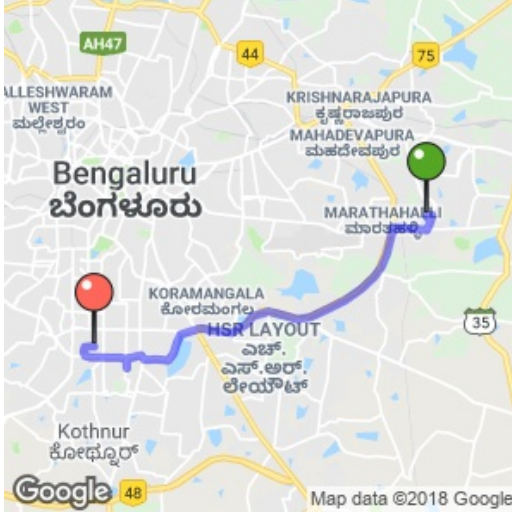


₹560

CRN2516300982

Thanks for travelling with us, Anusha

Ride Details



Harish D V NA



21.5 km 105 min



Prime Play - White Swift Dzire

08:22 AM # 1446, 3rd Cross, E Block, AECS Layout, Kundala Halli, Bengaluru

10:06 AM 54, 9th Cross Rd, Jeewan Sathi Colony, 1st Phase, JP Nagar, Bengaluru

Bill Details

Base Fare	₹50
Distance Fare	
First 8 km	₹104
Next 7 km	₹105
Last 6.5 km	₹143
Fare Increase ¹	₹99.94
Rebate	-₹17.44
Ride Fare	₹484.5
Play Convenience Fee (8%)	₹32.16
Taxes	₹42.62
Total Bill * (rounded off)	₹559
Insurance premium	₹1

Total Payable ₹560

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

Total fare may change with change in drop location

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

¹Fares are higher than usual when demand goes up. Your ride fare was calculated as per the revised rate card.

₹62.43
base fare

First 8 km	₹16.23/km
After 8 km	₹18.73/km
After 15 km	₹27.47/km

₹0/min

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



Harish D V NA
Ola Prime Play, Swift
Dzire
KA08A0022
Operator State/UT:
Karnataka

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIQUSZRFN97682

Invoice Date 28/11/2018

Customer Name Anusha

Mobile Number +919620447477

Pickup Address # 1446, 3rd Cross, E Block, AECS Layout,
Kundala Halli, Bengaluru

Description	Amount (INR)
Customer Ride Number - CRN2516300982	
Ride Fee	₹387.6
CGST 2.5%	₹9.69
SGST 2.5%	₹9.69
Subtotal	₹406.98
Total	
Customer Ride Fare	₹406.98

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 CIQUSZRFRN97682

Invoice Date 28/11/2018

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)
Ola Convenience Fee - CRN2516300982	
Convenience Fee (Ride)	₹96.9
Convenience Fee (Play Convenience Fee(8%))	₹32.16
CGST 9.0%	₹11.62
SGST 9.0%	₹11.62
Total	
Convenience Fee	₹152.3
Fare	

Authorised Signatory