

13 Nov, 2018

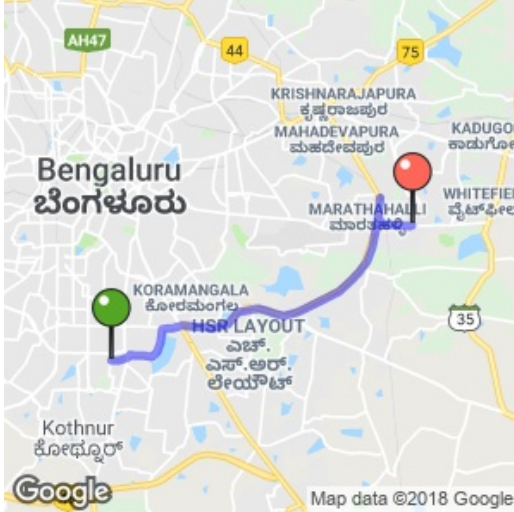


₹384

CRN2469829360

Thanks for travelling with us, Anusha

Ride Details



Manjunatha N



Micro - Silver Etios

Bill Details

Your Trip ₹383.31

Total Bill * (rounded off) **₹383**

Includes ₹27.08 Taxes

Insurance premium ₹1

Total Payable ₹384

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

- 05:31 PM ● Kalyani Vista, 192A, 3rd Main Rd, Doresanipalya, Anthappa Layout, Phase 4, JP Nagar, Bengaluru
- 06:50 PM ● BEML Layout, 4th Main Rd, BEML Layout, Brookefield, 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



Manjunatha N
Ola Micro, Etios
KA50A4396
Operator State/UT:
Karnataka

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIKFFZBLK95105

Invoice Date 13/11/2018

Customer Name Anusha

Mobile Number +919620447477

Pickup Address Kalyani Vista, 192A, 3rd Main Rd,
Doresanipalya, Anthappa Layout, Phase 4, JP Nagar,
Bengaluru

Description	Amount (INR)
Customer Ride Number - CRN2469829360	
Ride Fee	₹284.98
CGST 2.5%	₹7.12
SGST 2.5%	₹7.12
Subtotal	₹299.23
Total	
Customer Ride Fare	₹299.23

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



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 CIKFFZBLK95105

Invoice Date 13/11/2018

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 - CRN2469829360	
Convenience Fee (Ride)	₹71.25
CGST 9.0%	₹6.41
SGST 9.0%	₹6.41
Total	
Convenience Fee	₹84.08
Fare	

Authorised Signatory