

14 Nov, 2018

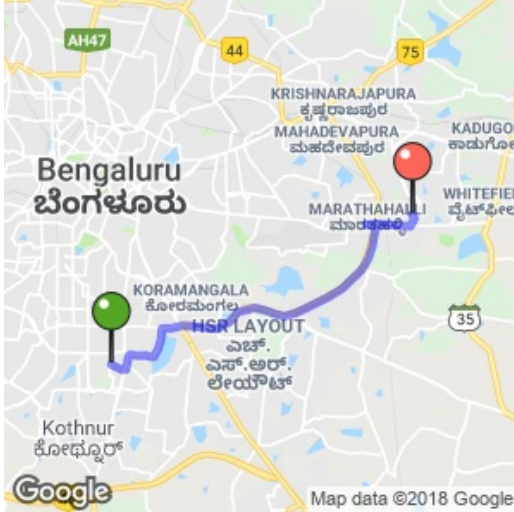


₹416

CRN2473184084

Thanks for travelling with us, Anusha

Ride Details



C Munikrishnappa



Micro - Grey Etios

- 05:53 PM ● Kalyani Vista, 192A, 3rd Main Rd, Doresanipalya, Anthappa Layout, Phase 4, JP Nagar, Bengaluru
- 07:23 PM ● # 1446, 3rd Cross, E Block, AECS Layout, Kundala Halli, Bengaluru

Bill Details

Your Trip ₹415.22

Total Bill * (rounded off) **₹415**

Includes ₹29.33 Taxes

Insurance premium ₹1

Total Payable ₹416

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

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



C Munikrishnappa
Ola Micro, Etios
KA53D1440
Operator State/UT:
Karnataka

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIVNVRRSB94968

Invoice Date 14/11/2018

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 - CRN2473184084	
Ride Fee	₹308.71
CGST 2.5%	₹7.72
SGST 2.5%	₹7.72
Subtotal	₹324.15
Total	
Customer Ride Fare	₹324.15

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 CIVNVRRSB94968

Invoice Date 14/11/2018

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 - CRN2473184084	
Convenience Fee (Ride)	₹77.18
CGST 9.0%	₹6.95
SGST 9.0%	₹6.95
Total	
Convenience Fee	₹91.07
Fare	

Authorised Signatory