

30 Oct, 2018



# ₹338

CRN2421093331

Thanks for travelling with us, Anusha

## Ride Details



Nagaraju N  
NA



13.3 km 132 min



Prime Sedan - White Swift Dzire

- 08:32 AM ● 1496, 2nd Cross Rd, AECS Layout - C Block, AECS Layout, Marathahalli, Bengaluru
- 10:43 AM ● AECS Layout Main Rd, AECS Layout, Brookefield, Bengaluru

## Bill Details

Your Trip ₹336.67

**Total Bill \*** (rounded off) **₹337**

Includes ₹23.78 Taxes

Insurance premium ₹1

**Total Payable ₹338**

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

\* 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



Nagaraju N NA  
Ola Prime Sedan, Swift  
Dzire  
KA42A5709  
Operator State/UT:  
Karnataka



Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIIOVJUVU91484

Invoice Date 30/10/2018

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 - CRN2421093331</b>	
Ride Fee	₹250.31
CGST 2.5%	₹6.26
SGST 2.5%	₹6.26
Subtotal	₹262.83
<b>Total</b>	
Customer Ride Fare	<b>₹262.83</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 CIIOVJUVU91484

Invoice Date 30/10/2018

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 - CRN2421093331</b>	
Convenience Fee (Ride)	₹62.58
CGST 9.0%	₹5.63
SGST 9.0%	₹5.63
<b>Total</b>	
Convenience Fee	₹73.84
Fare	

Authorised Signatory