

27 Nov, 2018

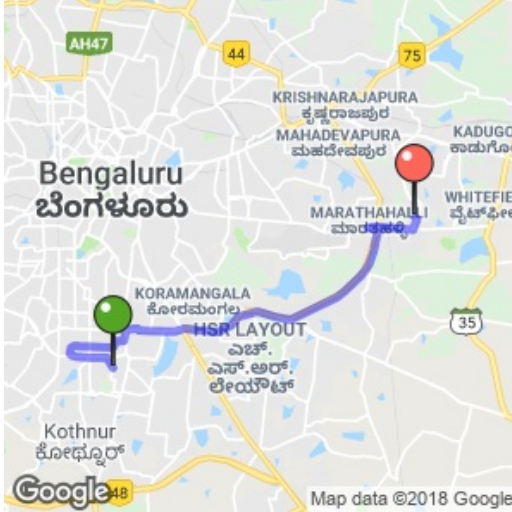


₹479

CRN2515202737

Thanks for travelling with us, Anusha

Ride Details



Sampangi V R
NA



22.9 km 101 min



Prime Sedan - Silver Etios

- 05:36 PM ● Kalyani Vista, 192A, 3rd Main Rd, Doresanipalya, Anthappa Layout, Phase 4, JP Nagar, Bengaluru
- 07:17 PM ● # 1446, 3rd Cross, E Block, AECS Layout, Kundala Halli, Bengaluru

Bill Details

Your Trip ₹478.17

Total Bill * (rounded off) **₹478**

Includes ₹33.78 Taxes

Insurance premium ₹1

Total Payable ₹479

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

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

* 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



Sampangi V R NA
Ola Prime Sedan, Etios
KA05AF5129
Operator State/UT:
Karnataka

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIZTSZYPT97295

Invoice Date 27/11/2018

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 - CRN2515202737	
Ride Fee	₹355.51
CGST 2.5%	₹8.89
SGST 2.5%	₹8.89
Subtotal	₹373.29
Total	
Customer Ride Fare	₹373.29

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 CIZTSZYPT97295

Invoice Date 27/11/2018

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 - CRN2515202737	
Convenience Fee (Ride)	₹88.88
CGST 9.0%	₹8.0
SGST 9.0%	₹8.0
Total	
Convenience Fee	₹104.88
Fare	

Authorised Signatory