

16 Oct, 2018

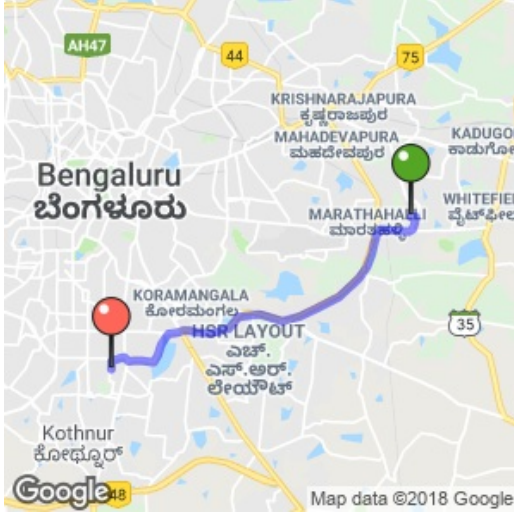


₹475

CRN2368441215

Thanks for travelling with us, Anusha

Ride Details



Haribabu
G

Bill Details

| | |
|-----------------------------------|-------------|
| Your Trip | ₹447.24 |
| Play Convenience Fee (8%) | ₹26.35 |
| Total Bill * (rounded off) | ₹474 |
| Includes ₹36 Taxes | |
| Insurance premium | ₹1 |
| Total Payable | ₹475 |

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



Prime Play - Grey Etios

- 08:12 AM ● 1496, 2nd Cross Rd, AECS Layout - C Block, AECS Layout, Marathahalli, Bengaluru
- 09:08 AM ● Kalyani Vista, 192A, 3rd Main Rd, Doresanipalya, Anthappa Layout, Phase 4, JP Nagar, 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



Haribabu G
Ola Prime Play, Etios
KA01AG2240
Operator State/UT:
Karnataka

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DISKTSMWG89354

Invoice Date 16/10/2018

Customer Name Anusha

Mobile Number +919620447477

Pickup Address 1496, 2nd Cross Rd, AECS Layout - C
Block, AECS Layout, Marathahalli, Bengaluru

| Description | Amount (INR) |
|---|--------------|
| Customer Ride Number - CRN2368441215 | |
| Ride Fee | ₹328.99 |
| CGST 2.5% | ₹8.22 |
| SGST 2.5% | ₹8.22 |
| Subtotal | ₹345.44 |
| Total | |
| Customer Ride Fare | ₹345.44 |

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 CISKTSMWG89354

Invoice Date 16/10/2018

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) |
|--|----------------|
| Ola Convenience Fee - CRN2368441215 | |
| Convenience Fee (Ride) | ₹82.25 |
| Convenience Fee (Play Convenience Fee(8%)) | ₹26.35 |
| CGST 9.0% | ₹9.77 |
| SGST 9.0% | ₹9.77 |
| Total | |
| Convenience Fee | ₹128.15 |
| Fare | |

Authorised Signatory