

15 Jun, 2025

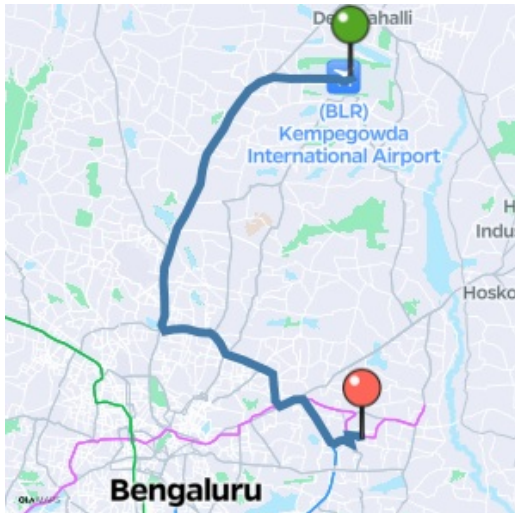


₹1571

CRN9502626265

Thanks for travelling with us, Durga Garikipati

Ride Details



**SHREEDHAR P
ILIGER**



46.5 km 81 min



Prime Plus - White Dzire

- 09:07 PM ● T1-New-Pickup-Zone,
Kempegowda-International-
Airport
- 10:28 PM ● 124, EPIP Zone Whitefield Rd,
Phase 2, Brookefield,
Bengaluru, Karnataka,
560066, India

Bill Details

Your Trip	₹1220.81
Transport hub charge*	₹230
Toll/Parking Fee	₹120
Total Bill * (rounded)	₹1571
Includes ₹103.28 Taxes	

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

Total fare may change with change in drop location.

* Includes amount passed through to the airport authority / 3rd party along with convenience charges. It enables us to make more rides available to you in special zones like airports.

* The fares are in accordance with the fare notification issued by the Govt. Of Karnataka

Payment



Paid by Cash

₹1571

In case of any complaint/grievance against this invoice, write to us at

Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

Original Tax Invoice

Driver Trip Invoice



SHREEDHAR P ILIGER
Ola Prime Plus - White
Dzire
KA27C7051
Operator State/UT:
Karnataka

Service Tax Category: Renting of motor
cab
SAC Code: 996412

Invoice ID DIMJFVFWA502181 Invoice Date 15/06/2025

Customer Name Durga Garikipati Mobile Number +918143713022

Pickup Address T1-New-Pickup-Zone, Kempegowda-
International-Airport

Description	Amount (INR)
Customer Ride Number - CRN9502626265	
Ride Fee	₹1117.53
Additional Fee (Tolls/Parking)	₹120
CGST 2.5%	₹30.94
SGST 2.5%	₹30.94
Subtotal	₹1299.41
Total Customer Ride Fare	₹1299.41

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 is an electronically generated invoice and does not require a digital signature.

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 CIMJFVFWA502181

Invoice Date 15/06/2025

Customer Name Durga Garikipati

Mobile Number +918143713022

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 - CRN9502626265	
Convenience Fee (Ride)	₹0
Additional Fee (Transport hub charge)	₹230
CGST 9.0%	₹20.7
SGST 9.0%	₹20.7
Total	
Convenience Fee	₹271.4
Fare	

Payment Details

Paid by	Cash
Transaction date	15 Jun, 2025 10:29 PM
Amount	₹271.4

Please note:

1. This is an electronically generated invoice and does not require a digital signature.
2. Vide Circular No. 146/02/2021- GST dated 23rd February 2021, Printing of Dynamic QR code is not mandatory in case of Prepaid invoice since cross reference of payment is available.