

22 Aug, 2023

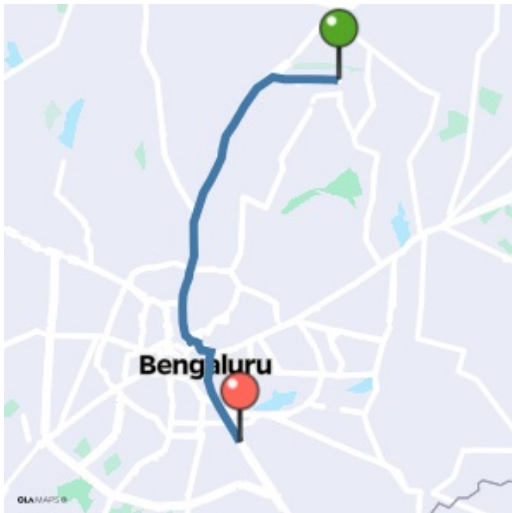


₹906

CRN7619891585

Thanks for travelling with us, Kabir Raj Singh

Ride Details



Umesh Babu S
NA



44.7 km 115 min



Prime Sedan - White Verito

11:11 AM T2 pickup point, T2 kempegowda international airport

12:40 PM 23 & 24, NH 44, Hongasandra, Bengaluru

Bill Details

Your Trip	₹746.5
Coupon Savings (100T2)	-₹125
Airport parking charge*	₹172
Toll/Parking Fee	₹110
Total Bill * (rounded) Includes ₹67.55 Taxes	₹904
Insurance premium	₹2
Total Payable	₹906

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.

* 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 kabirrajsingh10-2@okhdfcbank

₹906

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

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



Umesh Babu S NA
Ola Prime Sedan - White
Verito
KA01AF8024
Operator State/UT:
Karnataka

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DINHWTCT410630

Invoice Date 22/08/2023

Customer Name Kabir Raj Singh

Mobile Number +918617024675

Pickup Address T2 pickup point, T2 kempegowda
international airport

Description	Amount (INR)
Customer Ride Numbers - CRN7619891585	
Ride Fee	₹527.9
Additional Fee (Tolls/Parking)	₹110
CGST 2.5%	₹15.95
SGST 2.5%	₹15.95
Subtotal	₹669.8
Total	
Customer Ride Fare	₹669.8

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 CINHWTCST410630

Invoice Date 22/08/2023

Customer Name Kabir Raj Singh

Mobile Number +918617024675

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 - CRN7619891585	
Convenience Fee (Ride)	₹131.98
Additional Fee (Airport parking charge)	₹172
Discount on Convenience Fee	₹105.93
Convenience Fee after discount	₹198.05
CGST 9.0%	₹17.82
SGST 9.0%	₹17.82
Total Convenience Fee Fare	₹233.7

Payment Details

Paid by	VPA
Transaction date	22 Aug, 2023 12:40 PM
Amount	₹233.7
Reference Id	4779f55c-3b3f-48ad-be5d-d53dc1e64b8d

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.