

22 Aug, 2023

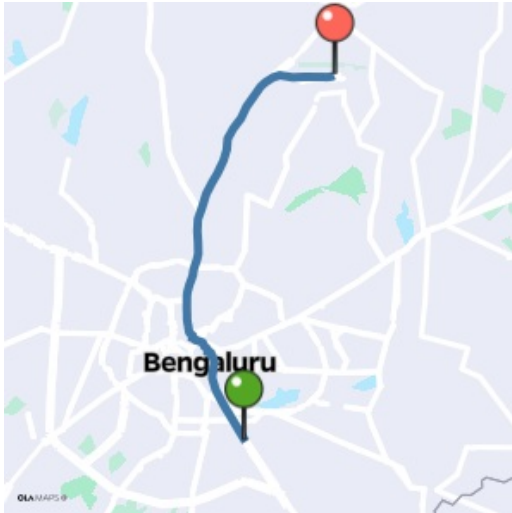


₹1045

CRN7620962015

Thanks for travelling with us, Kabir Raj Singh

Ride Details



AJAY
NA



43.6 km 115 min



Prime Sedan - White Swift Dzire

06:58 PM ● AMR main gate, AMR
Techpark

08:54 PM ● 5PX5+MGP,
Gangamuthanahalli

Bill Details

Your Trip ₹956.22

Coupon Savings
(15N4Z99D77) -₹24

Toll/Parking Fee ₹110

Total Bill * (rounded) **₹1043**
Includes ₹68.99 Taxes

Insurance premium ₹2

Total Payable ₹1045

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

Payment



Paid by kabirrajsingh10-
2@okhdfcbank

₹1045

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



AJAY NA
Ola Prime Sedan - White
Swift Dzire
KA04AA3817
Operator State/UT:
Karnataka



Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIHLEUOBV410613

Invoice Date 22/08/2023

Customer Name Kabir Raj Singh

Mobile Number +918617024675

Pickup Address AMR main gate, AMR Techpark

Description	Amount (INR)
Customer Ride Numbers - CRN7620962015	
Ride Fee	₹706.86
Additional Fee (Tolls/Parking)	₹110
CGST 2.5%	₹20.42
SGST 2.5%	₹20.42
Subtotal	₹857.7
Total	
Customer Ride Fare	₹857.7

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 CIHLEUOBV410613

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 - CRN7620962015	
Convenience Fee (Ride)	₹176.71
Discount on Convenience Fee	₹20.34
Convenience Fee after discount	₹156.37
CGST 9.0%	₹14.07
SGST 9.0%	₹14.07
Total	
Convenience Fee Fare	₹184.52

Payment Details

Paid by	VPA
Transaction date	22 Aug, 2023 08:54 PM
Amount	₹184.52
Reference Id	eca08758-b93b-48ca-b8f6-101ecedfdc35

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.