

14 May 2018
10:02 PM



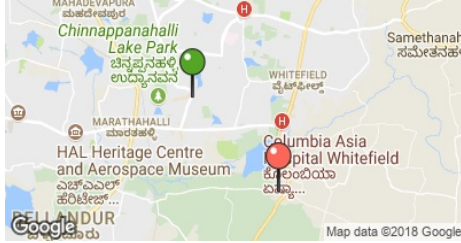
₹58



OSN998024659

Thanks for traveling with us, Thimmarayan Krishnappa

Ride Details



Santhosh B N



Share - Grey Etios

- 10:15 PM ● 4, ITPL Main Rd, Maruthi Nagar, AECS Layout - C Block, AECS Layout, Whitefield, Bengaluru, Karnataka 560037, India
- 10:40 PM ● 4, Balagere Rd, Chinnappa Layout, Devasthanagalu, Varthur, Bengaluru

Bill Details

Base Fare ₹53.68
Taxes ₹4.08

Total Bill ₹58

Flat ₹30 applied up to 4 km

To download invoice or raise queries,
[find support for this booking.](#)

Payment



Paid by Ola Money

₹ 58.00

Driver Trip Invoice



Santhosh B N
Share - Grey Etios
KA03AB8245
IN-KA

SAC Code: 996412

Service Tax Category: Renting of Motor Cab

Invoice ID DI-odhiqboa-233257

Invoice Date 14 May 2018

Customer Name Thimmarayan Krishnappa

Mobile Number 9845991661

Pickup Address

4, ITPL Main Rd, Maruthi Nagar, AECS Layout - C
Block, AECS Layout, Whitefield, Bengaluru, Karnataka
560037, India

Description	Amount (INR)
Customer Ride Number - OSN998024659	
Total Ride Fee	₹42.94
SGST 2.50%	₹1.07
CGST 2.50%	₹1.07
Total Ride Service Bill	₹45.09

Authorized Signature

1. This invoice is issued by the Transport Service Provider and not by ANI Technologies Private Limited. ANI Technologies Private Limited acts only as an intermediary for the transportation services. GST on the Total Ride Fee and Additional Fee (if applicable) is collected and remitted by ANI Technologies Private Limited (GST Number 29AAJCA1389G1ZF) in the capacity of an "Electronic Commerce Operator" as Section 9(5) of the Central Goods & Service Tax Act, 2017 and respective 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



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 Services

Invoice ID CI-odhiqboa-233257

Invoice Date 14 May 2018

Customer Name Thimmarayan Krishnappa

Mobile Number 9845991661

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 - OSN998024659	
Convenience Fee(Ride)	₹10.74
CGST 9.00%	₹0.97
SGST 9.00%	₹0.97
Total	₹12.67
Booking Commission Bill	

Authorized Signature