

17 Jun 2018  
8:11 PM



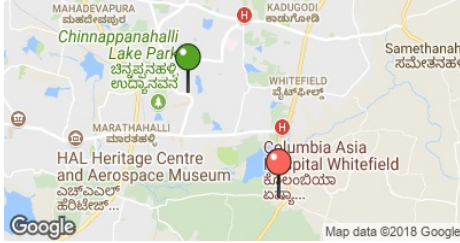
₹64



OSN1036999579

Thanks for traveling with us, Thimmarayan Krishnappa

### Ride Details



Kiran Kumar



Share - White Indica

- 8:20 PM ● Vijayalakshmi Square, 22-23, Kundalahalli Main Rd, AECS Layout, Brookefield, Bengaluru
- 8:44 PM ● 4, Balagere Rd, Chinnappa Layout, Devasthanagalu, Varthur, Bengaluru

### Bill Details

Base Fare	₹59.88
Taxes	₹4.55
<b>Total Bill</b>	<b>₹64</b>

**Flat ₹30 applied up to 4 km**

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

### Payment



Paid by Ola Money

₹ 64.00

## Driver Trip Invoice



Kiran Kumar  
Share - White Indica  
KA42A2282  
IN-KA

SAC Code: 996412

Service Tax Category: Renting of Motor Cab

Invoice ID DI-ihukraha-252546

Invoice Date 17 Jun 2018

Customer Name Thimmarayan Krishnappa

Mobile Number 9845991661

### Pickup Address

Vijayalakshmi Square, 22-23, Kundalahalli Main Rd,  
AECS Layout, Brookefield, Bengaluru

Description	Amount (INR)
<b>Customer Ride Number - OSN1036999579</b>	
Total Ride Fee	₹47.9
SGST 2.50%	₹1.20
CGST 2.50%	₹1.20
<b>Total</b>	<b>₹50.3</b>
<b>Ride Service Bill</b>	

### 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-ihukraha-252546

Invoice Date 17 Jun 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)
<b>Ola Convenience Fee - OSN1036999579</b>	
Convenience Fee(Ride)	₹11.98
CGST 9.00%	₹1.08
SGST 9.00%	₹1.08
<b>Total</b>	<b>₹14.13</b>
<b>Booking Commission Bill</b>	

**Authorized Signature**