

19 May 2018  
9:41 PM



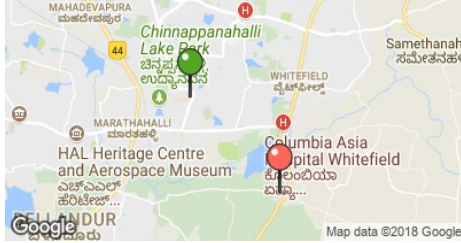
₹62



OSN1004943719

Thanks for traveling with us, Thimmarayan Krishnappa

### Ride Details



Srinivasa h k



Share - White Swift Dzire

- 9:51 PM ● Parimala Archid, 2nd Cross Rd, AECS Layout, Brookefield, Bengaluru
- 10:18 PM ● 4, Balagere Rd, Chinnappa Layout, Devasthanagalu, Varthur, Bengaluru

### Bill Details

Base Fare ₹57.88  
Taxes ₹4.40

**Total Bill ₹62**

**Flat ₹30 applied up to 4 km**

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

### Payment



Paid by Ola Money

₹ 62.00

## Driver Trip Invoice



Srinivasa h k  
Share - White Swift Dzire  
KA04AA2572  
IN-KA

SAC Code: 996412

Service Tax Category: Renting of Motor Cab

Invoice ID DI-omojoaca-236497

Invoice Date 19 May 2018

Customer Name Thimmarayan Krishnappa

Mobile Number 9845991661

### Pickup Address

Parimala Archid, 2nd Cross Rd, AECS Layout,  
Brookefield, Bengaluru

### Description

### Amount (INR)

Customer Ride Number - OSN1004943719

Total Ride Fee ₹46.3

SGST  
2.50% ₹1.16

CGST  
2.50% ₹1.16

**Total**  
**Ride Service Bill ₹48.61**

### 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-omojoaca-236497

Invoice Date 19 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)
<b>Ola Convenience Fee - OSN1004943719</b>	
Convenience Fee(Ride)	₹11.58
CGST 9.00%	₹1.04
SGST 9.00%	₹1.04
<b>Total</b>	<b>₹13.66</b>
<b>Booking Commission Bill</b>	

**Authorized Signature**