

19 May 2018
6:39 AM

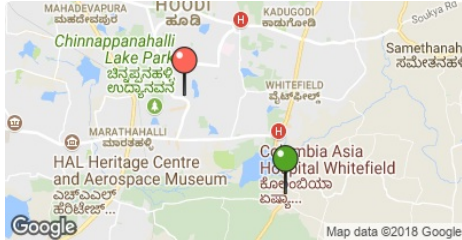


₹61

OSN1004022973

Thanks for traveling with us, Thimmarayan Krishnappa

Ride Details



Ashok N T



Share - White Verito

- 6:42 AM ● Chowdeshwari Temple St,
Devasthanagalu, Varthur,
Bengaluru, Karnataka 560087,
India
- 7:04 AM ● Kalyani Tech Park Private
limited, Kundalahalli Brookefield
Bengaluru Karnataka India

Bill Details

Base Fare ₹56.41
Taxes ₹4.29

Total Bill ₹61

You saved ₹44.0 on this ride with Ola Share.

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

Payment



Paid by Ola Money

₹ 61.00

Driver Trip Invoice



Ashok N T
Share - White Verito
KA51D1560
IN-KA

SAC Code: 996412

Service Tax Category: Renting of Motor Cab

Invoice ID DI-gvsuzsva-236744

Invoice Date 19 May 2018

Customer Name Thimmarayan Krishnappa

Mobile Number 9845991661

Pickup Address

Chowdeshwari Temple St, Devasthanagalu, Varthur,
Bengaluru, Karnataka 560087, India

| Description | Amount (INR) |
|---------------------------------------------|---------------|
| Customer Ride Number - OSN1004022973 | |
| Total Ride Fee | ₹45.13 |
| SGST 2.50% | ₹1.13 |
| CGST 2.50% | ₹1.13 |
| Total | ₹47.39 |
| Ride Service Bill | |

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-gvsuzsva-236744

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) |
|--------------------------------------------|---------------|
| Ola Convenience Fee - OSN1004022973 | |
| Convenience Fee(Ride) | ₹11.28 |
| CGST 9.00% | ₹1.02 |
| SGST 9.00% | ₹1.02 |
| Total | ₹13.31 |
| Booking Commission Bill | |

Authorized Signature