

29 Jul, 2022



₹181

CRN6512178463

Thanks for travelling with us, RAGHU NANDAN

Ride Details



Syed aslam



Auto - RE Compact Plus

07:22 PM 54H & I, Bhadrappa Complex, Magadi Main Rd, Sannakki Bayalu, Vinayaka Nagar, Kamakshipalya, Bengaluru, Karnataka 560079, India

07:45 PM RBGDTC Building, Gubbi Thotadappa Rd, Kempegowda, Majestic, Bengaluru

Bill Details

Your Trip ₹156.59

Total Access Fee * ₹36.59

Coupon Savings (AUTOLA8) -₹11.75

Total Bill (rounded off) **₹181.43**
Includes ₹9.04 Taxes

*Access Fee is charged for availing the Ola platform

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.

Payment



Paid by PhonePe

₹181

Original Tax Invoice

Driver Trip Invoice



Syed aslam
Ola Auto - RE Compact
Plus
KA03AG5786
Operator State/UT:
Karnataka

Service Tax Category: Passenger Transportation
Services
SAC Code: 996411

Invoice ID DIHWNLNWZ332680

Invoice Date 29/07/2022

Customer Name RAGHU NANDAN

Mobile Number +917892724274

Pickup Address 54H & I, Bhadrappa Complex, Magadi
Main Rd, Sannakki Bayalu, Vinayaka Nagar,
Kamakshipalya, Bengaluru, Karnataka 560079, India

Description	Amount (INR)
Customer Ride Numbers - CRN6512178463	
Ride Fee	₹105
CGST 2.5%	₹2.63
SGST 2.5%	₹2.63
Subtotal	₹110.25
Total	
Customer Ride Fare	₹110.25

Please note the following terms: This invoice is issued by ANI Technologies Private Limited in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.

Original Tax Invoice

**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
Service

Invoice ID CIHWNLNWZ332680

Invoice Date 29/07/2022

Customer Name RAGHU NANDAN

Mobile Number +917892724274

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 - CRN6512178463	
Access Fee	₹31.01
Discount on Access Fee	₹9.96
Access Fee after Discount	₹21.05
CGST 9.0%	₹1.89
SGST 9.0%	₹1.89
Total	₹24.84
Convenience Fee Bill	

Payment Details

Paid by	PhonePe
Transaction date	29 Jul, 2022 07:45 PM
Amount	₹24.84
Reference Id	4e8a50de-f9ed-4692-a966-60ed52fb4a96

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.