

01 Aug, 2022



₹197

CRN6520027562

Thanks for travelling with us, RAGHU NANDAN

Ride Details



V Jagadish



Auto - RE

- 09:04 AM Shop No. 7 & 8,
Parakalmutt Building, Opp
Bengaluru Bus Stand,,
Tank Bund Road, Gandhi
Nagar, Kempegowda,
Sevashrama, Bengaluru,
Karnataka 560009, India
- 09:24 AM No 48, Magadi Main Rd,
opp. veeresh kalyana man
tapa, Sannakki Bayalu,
Vinayaka Nagar,
Kamakshipalya, Bengaluru

Bill Details

Your Trip	₹158.61
Total Access Fee *	₹51.39
Coupon Savings (AUTOLA8)	-₹12.64
Total Bill (rounded off)	₹197
Includes ₹9.94 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

₹197

Original Tax Invoice

Driver Trip Invoice



V Jagadish
Ola Auto - RE
KA02AD4702
Operator State/UT:
Karnataka

Service Tax Category: Passenger Transportation
Services
SAC Code: 996411

Invoice ID DIMBNEOKV332955

Invoice Date 01/08/2022

Customer Name RAGHU NANDAN

Mobile Number +917892724274

Pickup Address Shop No. 7 & 8, Parakalmutt Building, Opp
Bangalore Bus Stand,, Tank Bund Road, Gandhi Nagar,
Kempegowda, Sevashrama, Bengaluru, Karnataka
560009, India

Description	Amount (INR)
Customer Ride Numbers - CRN6520027562	
Ride Fee	₹111
CGST 2.5%	₹2.78
SGST 2.5%	₹2.78
Subtotal	₹116.55
Total	
Customer Ride Fare	₹116.55

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 CIMBNEOKV332955

Invoice Date 01/08/2022

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 - CRN6520027562	
Access Fee	₹35.08
Discount on Access Fee	₹10.71
Access Fee after Discount	₹24.37
CGST 9.0%	₹2.19
SGST 9.0%	₹2.19
Total	₹28.76
Convenience Fee Bill	

Payment Details

Paid by	PhonePe
Transaction date	01 Aug, 2022 09:24 AM
Amount	₹28.76
Reference Id	10c01262-56a3-4564-a88b-e81b343fb16f

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.