

12 Jun, 2024

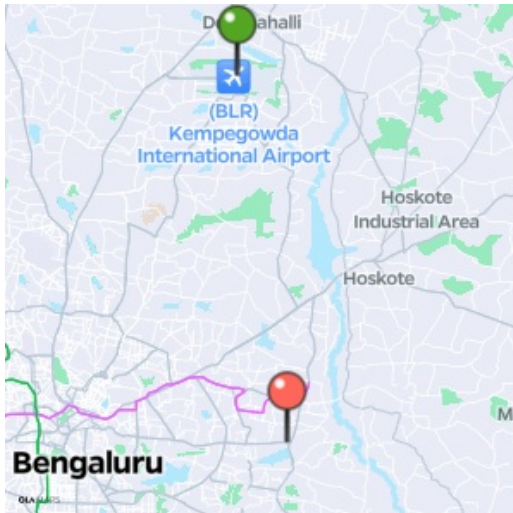


₹579

CRN8400153440

Thanks for travelling with us, SRIVARDHANI ALAPATI

Ride Details



Sachin m
h



39.9 km 83 min



Prime Sedan - White Dzire Tour

- 10:30 AM ● Ola Zone, Behind BMTC Bus Stand, Kempegowda International Airport
- 11:53 AM ● Water Ville, 8, Varthur Rd, Ramagondanahalli, Whitefield, Bengaluru, Karnataka, 560066, India

Bill Details

Your Trip	₹566.86
Coupon Savings (BLR30)	-₹160.77
Transport hub charge*	₹172
Total Bill * (rounded)	₹579
Includes ₹44.28 Taxes	

Have queries? Visit [support for this ride](#).

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

* Includes amount passed through to the airport authority / 3rd party along with convenience charges. It enables us to make more rides available to you in special zones like airports.

* The fares are in accordance with the fare notification issued by the Govt. Of Karnataka

Payment



Paid by Cash

₹579

In case of any complaint/grievance against this invoice, write to us at

Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

Original Tax Invoice

Driver Trip Invoice



Sachin m h
Ola Prime Sedan - White
Dzire Tour
KA04AB7069
Operator State/UT:
Karnataka

Service Tax Category: Renting of motor
cab
SAC Code: 996412

Invoice ID DIVOYARAE460100 Invoice Date 12/06/2024

Customer Name SRIVARDHANI ALAPATI Mobile Number +919347081330

Pickup Address Ola Zone, Behind BMTC Bus Stand,
Kempegowda International Airport

Description	Amount (INR)
Customer Ride Numbers - CRN8400153440	
Ride Fee	₹398.44
CGST 2.5%	₹9.96
SGST 2.5%	₹9.96
Subtotal	₹418.36
Total	
Customer Ride Fare	₹418.36

Please note: 1. This invoice is issued on behalf of Transport Service Provider. ANI Technologies Private Limited acts in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods & Service Tax Act, 2017 & corresponding Section 5(5) of the State GST laws. 2. This is an electronically generated invoice and does not require a digital signature.

Original Tax Invoice



State GSTIN: 29AAJCA1389G1ZF

SAC Code: 999799

ANI Technologies Pvt. Ltd.

5th Floor, Maruthi Infotech Center, 100 Feet
Rd, Embassy Golf Links Business Park,
Domlur, Bengaluru, Karnataka 560071

Service Tax Category: Business Auxiliary

Service

Invoice ID CIVOYARAE460100

Invoice Date 12/06/2024

Customer Name SRIVARDHANI ALAPATI

Mobile Number +919347081330

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 - CRN8400153440	
Convenience Fee (Ride)	₹99.61
Additional Fee (Transport hub charge)	₹172
Discount on Convenience Fee	₹136.25
Convenience Fee after discount	₹135.36
CGST 9.0%	₹12.18
SGST 9.0%	₹12.18
Total Convenience Fee Fare	₹159.72

Payment Details

Paid by	Cash
Transaction date	12 Jun, 2024 11:53 AM
Amount	₹159.72

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.