

05 Jan, 2025

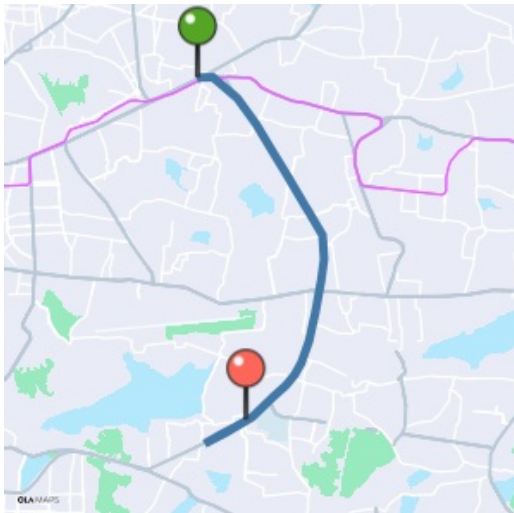


# ₹189

CRN9054867186

Thanks for travelling with us, Tv Abhinav

## Ride Details



**NAGARAJ  
NA**



9.5 km 21 min



Prime Sedan - White Dzire Tour

- 07:58 PM • Reservation Counter,  
Platform 4 side, KR Puram  
Railway Station
- 08:23 PM • Kannan Borewells, 57/2,  
Devara Bisanahalli  
Marathahalli Outer Ring Road,  
PO, Devarabisanahalli,  
Bellandur, Bengaluru,  
Karnataka, 560103, India

## Bill Details

Your Trip ₹188.96

**Total Bill \*** (rounded) **₹189**

Includes ₹9 Taxes

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.

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

## Payment



Paid by Cash

₹189

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



NAGARAJ NA  
Ola Prime Sedan - White  
Dzire Tour  
KA51AA8022  
Operator State/UT:  
Karnataka

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIJDBTQLO486221

Invoice Date 05/01/2025

Customer Name Tv Abhinav

Mobile Number +918667445998

Pickup Address Reservation Counter, Platform 4 side, KR  
Puram Railway Station

Description	Amount (INR)
<b>Customer Ride Number - CRN9054867186</b>	
Ride Fee	₹179.94
CGST 2.5%	₹4.5
SGST 2.5%	₹4.5
Subtotal	₹188.94
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹188.94</b>

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

**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 CIJDBTQLO486221

Invoice Date 05/01/2025

Customer Name Tv Abhinav

Mobile Number +918667445998

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 - CRN9054867186</b>	
Convenience Fee (Ride)	₹0.02
<b>Total</b>	
Convenience Fee	₹0.02
Fare	

**Payment Details**

Paid by	Cash
Transaction date	05 Jan, 2025 08:24 PM
Amount	₹0.02

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.