

₹101

- CRN5207838979

Thanks for travelling with us, Mohamad Shareef

Ride Details





MALLESHA K



Auto - Bajaj-RE

01:01 PM •

37-2, 4th Cross Lalbagh Rd, K.S. Garden, Khadan Sahrif Garden, Sudhama Nagar, Bengaluru, Karnataka 560002, India

01:20 PM

No 882, 28th Main Rd, opposite Shekar Hospital, Corporation Colony, Jayanagara 9th Block, Jayanagar, Bengaluru

Bill Details

Ride Fare	₹85.13
Total Access Fee *	₹20.06
Coupon Savings (BNG10)	-₹10
Total Bill (rounded off) Includes ₹1.26 Taxes	₹93
COVID Care Package fee	₹8
Total Payable	₹101

*Access Fee is charged for availing the Ola platform

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

Have queries or complaints? Get support.

Payment



Paid by cash

₹101

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company.

Bill of Supply

Driver Trip Invoice





MALLESHA K Ola Auto - Bajaj-RE KA01AF1523 Operator State/UT: Karnataka Service Tax Category: Renting of motor

cab

SAC Code: 996411

Invoice ID DISTRHXUY234444

Invoice Date 17/02/2021

Customer Name Mohamad Shareef

Mobile Number +919943691238

Pickup Address 37-2, 4th Cross Lalbagh Rd, K.S. Garden,

Khadan Sahrif Garden, Sudhama Nagar, Bengaluru,

Karnataka 560002, India

Description Amount (INR)

Customer Ride Number - CRN5207838979

Ride Fee ₹85.13

GST

0.0% ₹0

Total

Customer Ride ₹85.13

Fare

Please note: 1. This document is issued by the Transport Service Provider and not by ANI Technologies Private Limited. ANI Technologies Private Limited acts only as an Electronic Commerce Operator for the transportation services. GST is exempt on the driver invoice of the ride.

Original Tax Invoice



State GSTIN: 29AAJCA1389G1ZF

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

ANI Technologies Pvt. Ltd.

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

Invoice ID CISTRHXUY234444

Invoice Date 17/02/2021

Customer Name Mohamad Shareef

Mobile Number +919943691238

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 - CRN5207838979	
Access Fee	₹17
Discount on Access Fee	₹10
Access Fee after Discount	₹7
CGST 9.0%	₹0.63
SGST 9.0%	₹0.63
Total Convenience Fee Bill	₹8.26



Please note:1. This is an electronically generated invoice and does not require a digital signature.