

₹47

CRN5208234068

Thanks for travelling with us, Mohamad Shareef

Ride Details

RBI COLONY JAYANAGAR RBI ಕಾಲೋನಿ ಜಯನಗರ м Sanjay Gandhi Hospital ಹಾಸ್ಪಿಟಲ್ JAYANAGARA 9TH BLOG ಜಯನಗರ Ragigudda Sri Prasanna Anjaneyaswamy Temple ಶ್ರೀ ಪ್ರಸನ್ನ. Sree Tirumalagiri Temple ತಿರುಮಲಗಿರಿ. Map data @2021



Arun Kumar



Auto - Bajaj-RE

03:53 PM

no 938,1st floor,28th main, 41st Cross Rd, Corporation Colony, Jayanagara 9th Block, Jayanagar, Bengaluru, Karnataka 560069, India

04:00 PM

374, 42nd Cross Rd, 8th Block, Jayanagar, Bengaluru

Bill Details

| Ride Fare | ₹33.13 |
|--|--------|
| Special Discount | -₹2 |
| Total Access Fee * | ₹19.7 |
| Coupon Savings (BNG10) | -₹10 |
| Total Bill (rounded off) Includes ₹0.9 Taxes | ₹39 |
| COVID Care Package fee | ₹8 |
| Total Payable | ₹47 |
| | |

*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

₹47

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





Arun Kumar Ola Auto - Bajaj-RE KA05AE2596 Operator State/UT: Karnataka Service Tax Category: Renting of motor

SAC Code: 996411

Invoice ID DIGFNDXYQ232850

Invoice Date 17/02/2021

Customer Name Mohamad Shareef

Mobile Number +919943691238

Pickup Address no 938,1st floor,28th main, 41st Cross Rd,

Corporation Colony, Jayanagara 9th Block, Jayanagar,

Bengaluru, Karnataka 560069, India

Description Amount (INR)

Customer Ride Number - CRN5208234068

Ride Fee ₹33.13

GST

₹ 0 0.0%

Total

Customer Ride ₹33.13

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

₹0.45

₹5.9

ANI Technologies Pvt. Ltd.

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

Invoice ID CIGFNDXYQ232850

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 - CRN5208234068 | |
| Access Fee | ₹17 |
| Discount on Access Fee | ₹12 |
| Access Fee after Discount | ₹5 |
| CGST 9.0% | ₹0.45 |



Convenience Fee Bill

SGST

9.0%

Total

 $\label{please note:1.} Please note: 1. This is an electronically generated invoice and does not require a digital signature.$