

16 Feb, 2021

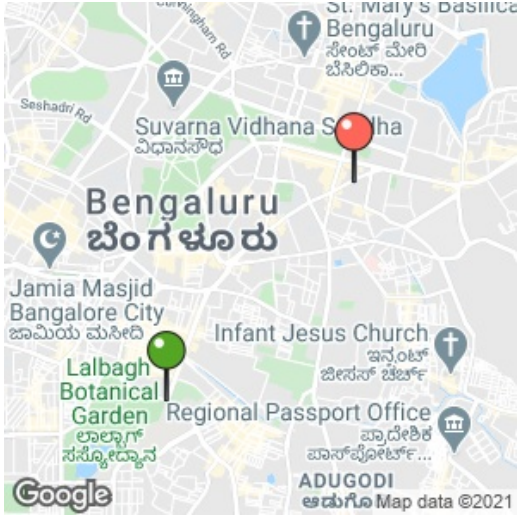


₹106

CRN5204352597

Thanks for travelling with us, Mohamad Shareef

Ride Details



DEVARAJU R



Prime Sedan - Grey Etios

- 07:02 AM ● Lalbagh Exit Near Lalbagh circle, Lalbagh Botanical Garden
- 07:07 AM ● Toucan Plaza, 65, Residency Rd, Ashok Nagar, Bengaluru

Bill Details

Your Trip	₹97.74
Total Bill * (rounded off)	₹98
Includes ₹6.9 Taxes	
COVID Care Package fee	₹8
Total Payable	₹106

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

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.

Original Tax Invoice

Driver Trip Invoice



DEVARAJU R
Ola Prime Sedan - Grey
Etios
KA04AA1187
Operator State/UT:
Karnataka

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

Invoice ID DIZAGUMOT233062

Invoice Date 16/02/2021

Customer Name Mohamad Shareef

Mobile Number +919943691238

Pickup Address Lalbhagh Exit Near Lalbhagh circle,
Lalbagh Botanical Garden

Description	Amount (INR)
Customer Ride Number - CRN5204352597	
Ride Fee	₹72.67
CGST 2.5%	₹1.82
SGST 2.5%	₹1.82
Subtotal	₹76.3
Total	
Customer Ride Fare	₹76.3

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 CIZAGUMOT233062

Invoice Date 16/02/2021

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 - CRN5204352597	
Convenience Fee (Ride)	₹18.17
CGST 9.0%	₹1.64
SGST 9.0%	₹1.64
Total	
Convenience Fee	₹21.44
Fare	



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