

16 Feb, 2021

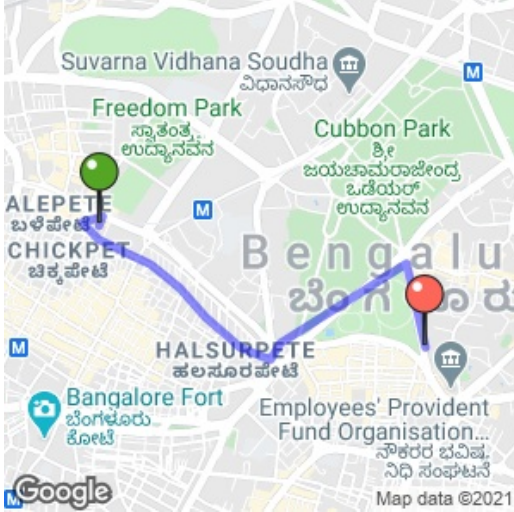


₹82

CRN5205573144

Thanks for travelling with us, Mohamad Shareef

### Ride Details



Y shiva  
Kumar

### Bill Details

Your Trip	₹74.38
<b>Total Bill *</b> (rounded off)	<b>₹74</b>
Includes ₹5.26 Taxes	
COVID Care Package fee	₹8
<b>Total Payable</b>	<b>₹82</b>

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



Prime Sedan - White Dzire Tour

- 03:40 PM ● 12, 2nd Cross K G Rd, Anchepete, Chikpete, Bengaluru, Karnataka 560053, India
- 03:55 PM ● 4, Raja Ram Mohan Roy Rd, Sampangi Rama Nagar, Bengaluru

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



Y shiva Kumar  
Ola Prime Sedan - White  
Dzire Tour  
KA591289  
Operator State/UT:  
Karnataka

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

Invoice ID DIDLPAXDE233493

Invoice Date 16/02/2021

Customer Name Mohamad Shareef

Mobile Number +919943691238

Pickup Address 12, 2nd Cross K G Rd, Anchempete,  
Chikpete, Bengaluru, Karnataka 560053, India

Description	Amount (INR)
<b>Customer Ride Number - CRN5205573144</b>	
Ride Fee	₹55.3
CGST 2.5%	₹1.38
SGST 2.5%	₹1.38
Subtotal	₹58.07
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹58.07</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



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 CIDLPAXDE233493

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)
<b>Ola Convenience Fee - CRN5205573144</b>	
Convenience Fee (Ride)	₹13.82
CGST 9.0%	₹1.24
SGST 9.0%	₹1.24
<b>Total</b>	
Convenience Fee	<b>₹16.31</b>
Fare	



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