

08 Aug, 2021

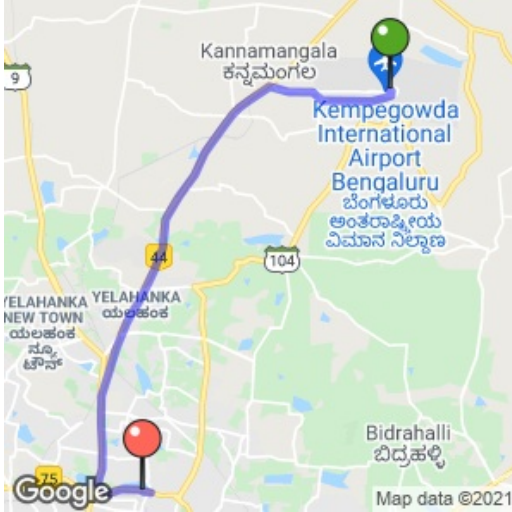


₹973

CRN5495388176

Thanks for travelling with us, Shriniwas Joshi

Ride Details



Harisha m
d



Prime Sedan - White Etios

- 07:56 PM ● Ola Zone, Behind BMTC Bus Stand, Kempegowda International Airport
- 08:35 PM ● Courtyard By Marriott Nazaara, Jogappa Layout, Nagavara, Bengaluru

Bill Details

Your Trip	₹697.77
Airport parking charge*	₹172
Toll/Parking Fee	₹95
Total Bill * (rounded off)	₹965
Includes ₹82.47 Taxes	
COVID Care Package fee	₹8
Total Payable	₹973

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.

* Paid directly to the authorities by Ola. It enables us to make more rides available to you in special zones like airports.

* 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



Harisha m d
Ola Prime Sedan - White
Etios
KA03AG3329
Operator State/UT:
Karnataka

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

Invoice ID DIWIKINBN255854

Invoice Date 08/08/2021

Customer Name Shrinivas Joshi

Mobile Number +917875598585

Pickup Address Ola Zone, Behind BMTC Bus Stand,
Kempegowda International Airport

Description	Amount (INR)
Customer Ride Number - CRN5495388176	
Ride Fee	₹492.24
Additional Fee (Tolls/Parking)	₹95
CGST 2.5%	₹14.68
SGST 2.5%	₹14.68
Subtotal	₹616.6
Total	
Customer Ride Fare	₹616.6

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 CIWIKINBN255854

Invoice Date 08/08/2021

Customer Name Shriniwas Joshi

Mobile Number +917875598585

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 - CRN5495388176	
Convenience Fee (Ride)	₹123.06
Additional Fee (Airport parking charge)	₹172
CGST 9.0%	₹26.56
SGST 9.0%	₹26.56
Total	
Convenience Fee	₹348.17
Fare	



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