

09 Aug, 2021

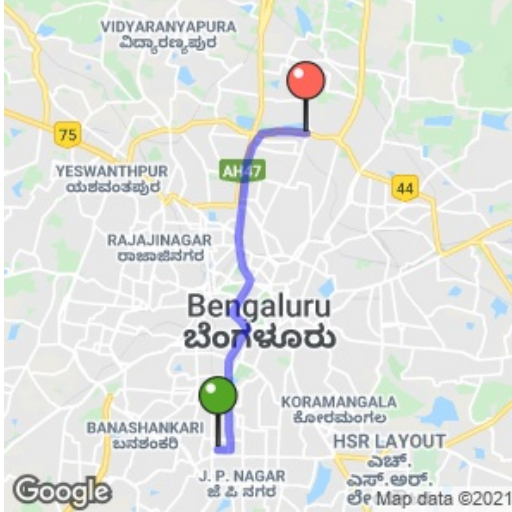


₹440

CRN5497373692

Thanks for travelling with us, Shrinivas Joshi

Ride Details



SUNIL G
C



Prime Play - White Dzire Tour

- 04:29 PM ● AMC Comforts, 40th Cross Road 8th Block Jayanagar Bengaluru Karnataka India
- 05:21 PM ● 55, Outer Ring Rd, Jogappa Layout, Nagavara, Bengaluru

Bill Details

Your Trip	₹431.58
Total Bill * (rounded off)	₹432
Includes ₹30.48 Taxes	
COVID Care Package fee	₹8
Total Payable	₹440

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



SUNIL G C
Ola Prime Play - White
Dzire Tour
KA13B9057
Operator State/UT:
Karnataka

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

Invoice ID DICKFGVIY255201

Invoice Date 09/08/2021

Customer Name Shrinivas Joshi

Mobile Number +917875598585

Pickup Address AMC Comforts, 40th Cross Road 8th Block
Jayanagar Bengaluru Karnataka India

Description	Amount (INR)
Customer Ride Number - CRN5497373692	
Ride Fee	₹320.88
CGST 2.5%	₹8.02
SGST 2.5%	₹8.02
Subtotal	₹336.92
Total	
Customer Ride Fare	₹336.92

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 CICKFGVIY255201

Invoice Date 09/08/2021

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 - CRN5497373692	
Convenience Fee (Ride)	₹80.22
CGST 9.0%	₹7.22
SGST 9.0%	₹7.22
Total	
Convenience Fee	₹94.66
Fare	



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