

09 Aug, 2021

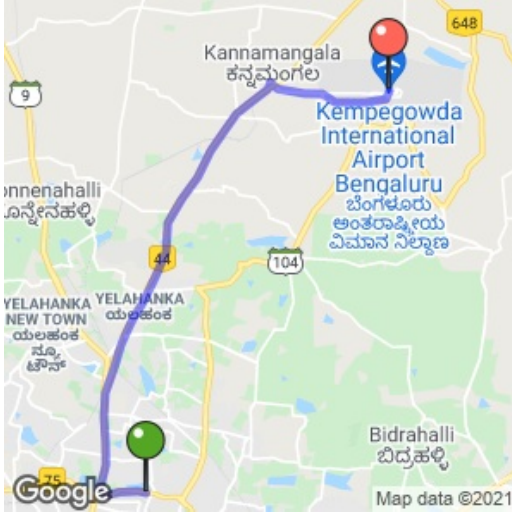


₹740

CRN5497773743

Thanks for travelling with us, Shriniwas Joshi

Ride Details



**Naveen
Kumar**



Prime Play - White Etios

- 06:56 PM ● Courtyard by Marriott
Bengaluru Hebbal, Outer
Ring Road Jogappa Layout
Nagavara Bengaluru
Karnataka India
- 07:29 PM ● Main Terminal, Kempegowda
Int'l Airport Rd, A - Block,
Gangamuthanahalli

Bill Details

Your Trip	₹637.44
Toll/Parking Fee	₹95
Total Bill * (rounded off)	₹732
Includes ₹49.44 Taxes	
COVID Care Package fee	₹8
Total Payable	₹740

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



Naveen Kumar
Ola Prime Play - White
Etios
KA02AE9372
Operator State/UT:
Karnataka

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

Invoice ID DIWLNYYAP254866

Invoice Date 09/08/2021

Customer Name Shrinivas Joshi

Mobile Number +917875598585

Pickup Address Courtyard by Marriott Bengaluru Hebbal,
Outer Ring Road Jogappa Layout Nagavara Bengaluru
Karnataka India

Description	Amount (INR)
Customer Ride Number - CRN5497773743	
Ride Fee	₹470.4
Additional Fee (Tolls/Parking)	₹95
CGST 2.5%	₹14.14
SGST 2.5%	₹14.14
Subtotal	₹593.67
Total	
Customer Ride Fare	₹593.67

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 CIWLNYYAP254866

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 - CRN5497773743	
Convenience Fee (Ride)	₹117.6
CGST 9.0%	₹10.58
SGST 9.0%	₹10.58
Total	
Convenience Fee	₹138.77
Fare	



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