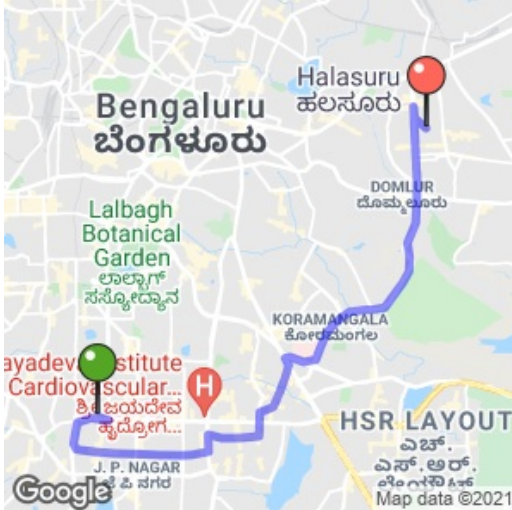


₹295

CRN5491560508

Thanks for travelling with us, Vishal Astunkar

Ride Details



MANJUNATHA C K



Prime Sedan - Grey Swift Dzire

- 11:36 AM ● 155, 43rd Cross Rd, Near Sangam Circle, 8th Block, Jayanagar, Bengaluru, Karnataka 560070, India
- 12:42 PM ● 19/1, 6th Main Rd, Defence Colony, Indiranagar, Bengaluru

Bill Details

Distance Fare	
First 8 km	₹144
Next 7 km	₹126
Last 0.2 km	₹3.6
Fare Increase ¹	₹0.45
Ride Fare	₹274.05
Taxes	₹20.83
Total Bill * (rounded off)	₹295

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

¹Fares are higher than usual when demand goes up. Your ride fare was calculated as per the revised rate card.

₹0
base fare

First 8 km	₹18.03/km
After 8 km	₹18.03/km
After 15 km	₹18.03/km

₹0/min

Original Tax Invoice

Driver Trip Invoice



MANJUNATHA C K
Ola Prime Sedan - Grey
Swift Dzire
KA13C1012
Operator State/UT:
Karnataka

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIGKSMXXT255485

Invoice Date 07/08/2021

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address 155, 43rd Cross Rd, Near Near Sangam
Circle, 8th Block, Jayanagar, Bengaluru, Karnataka
560070, India

Description	Amount (INR)
Customer Ride Number - CRN5491560508	
Ride Fee	₹219.24
CGST 2.5%	₹5.48
SGST 2.5%	₹5.48
Subtotal	₹230.2
Total	
Customer Ride Fare	₹230.2

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 CIGKSMXXT255485

Invoice Date 07/08/2021

Customer Name Vishal Astunkar

Mobile Number +919011969387

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 - CRN5491560508	
Convenience Fee (Ride)	₹54.81
CGST 9.0%	₹4.93
SGST 9.0%	₹4.93
Total	
Convenience Fee	₹64.68
Fare	



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