

04 Aug, 2021

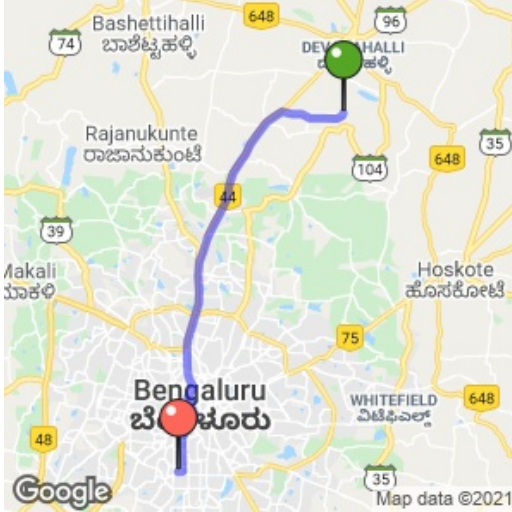


₹1130

CRN5485220847

Thanks for travelling with us, Vishal Astunkar

Ride Details



Ravi Kumar
Yg



Mini - Silver Indica

Bill Details

Your Trip	₹862.72
Airport parking charge*	₹172
Toll/Parking Fee	₹95
Total Bill * (rounded off)	₹1130
Includes ₹94.12 Taxes	

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

01:15 PM	Kempegowda International Airport Bengaluru, Bengaluru International Airport, Gangamathanahalli, Karnataka 562300, India
02:33 PM	392-374, 42nd Cross Rd, 8th Block, Jayanagar, Bengaluru

Original Tax Invoice

Driver Trip Invoice



Ravi Kumar Yg
Ola Mini - Silver Indica
KA41B1594
Operator State/UT:
Karnataka

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

Invoice ID DIBOBDJOY254726

Invoice Date 04/08/2021

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address Kemppegowda International Airport
Bengaluru, Bengaluru International Airport,
Gangamuthanahalli, Karnataka 562300, India

Description	Amount (INR)
Customer Ride Number - CRN5485220847	
Ride Fee	₹614.88
Additional Fee (Tolls/Parking)	₹95
CGST 2.5%	₹17.75
SGST 2.5%	₹17.75
Subtotal	₹745.37
Total	
Customer Ride Fare	₹745.37

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 CIBOBDJOY254726

Invoice Date 04/08/2021

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 - CRN5485220847	
Convenience Fee (Ride)	₹153.72
Additional Fee (Airport parking charge)	₹172
CGST 9.0%	₹29.31
SGST 9.0%	₹29.31
Total	
Convenience Fee	₹384.35
Fare	



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