

09 Aug, 2021

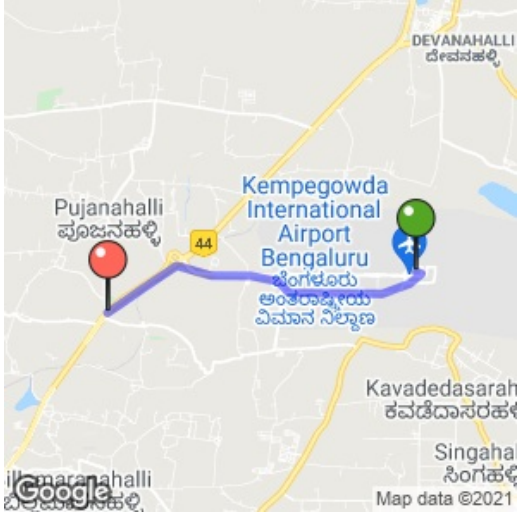


# ₹564

CRN5498161446

Thanks for travelling with us, Vishal Astunkar

## Ride Details



**Sathish Kumar M**  
NA



8 km 14 min



Mini - Silver Indica

- 10:08 PM ● Ola Zone, Behind BMTC Bus Stand, Kempegowda International Airport
- 10:22 PM ● 4 & 5, Sadahalli Main Rd, Near Sadhahalli Gate, Bengaluru

## Bill Details

Your Trip	₹201.86
Airport parking charge*	₹172
Toll/Parking Fee	₹190
<b>Total Bill *</b> (rounded off)	<b>₹564</b>
<b>Includes ₹51.86 Taxes</b>	

Have queries? Visit [support for this ride](#).

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

\* 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

## Original Tax Invoice

### Driver Trip Invoice



Sathish Kumar M NA  
Ola Mini - Silver Indica  
KA509514  
Operator State/UT:  
Karnataka

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

Invoice ID DIBQGIJAF255586

Invoice Date 09/08/2021

Customer Name Vishal Astunkar

Mobile Number +919011969387

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

Description	Amount (INR)
<b>Customer Ride Number - CRN5498161446</b>	
Ride Fee	₹120
Additional Fee (Tolls/Parking)	₹190
CGST 2.5%	₹7.75
SGST 2.5%	₹7.75
Subtotal	₹325.5
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹325.5</b>

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 CIBQGIJAF255586

Invoice Date 09/08/2021

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)
<b>Ola Convenience Fee - CRN5498161446</b>	
Convenience Fee (Ride)	₹30
Additional Fee (Airport parking charge)	₹172
CGST 9.0%	₹18.18
SGST 9.0%	₹18.18
<b>Total</b>	
Convenience Fee	₹238.36
Fare	



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