

16 Sep, 2021

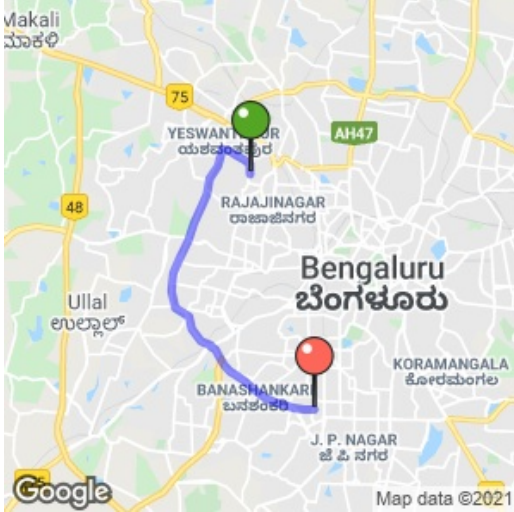


# ₹351

CRN5597144069

Thanks for travelling with us, Vishal Astunkar

## Ride Details



## Bill Details

Your Trip ₹350.56

**Total Bill \*** (rounded off) **₹351**

Includes ₹24.76 Taxes

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.

\* The fares are in accordance with the fare notification issued by the Govt. Of Karnataka



Suresh b k



18.1 km 59 min



Prime Sedan - Silver Etios

- 07:01 PM ● 4, 5th Main Rd, Sri Kanteshwara Nagar, Nandini Layout, Bengaluru, Karnataka 560086, India
- 07:53 PM ● Manipal clinic, 26th Cross Rd, Banashankari Stage II, Banashankari, Bengaluru

## Original Tax Invoice

### Driver Trip Invoice



Suresh b k  
Ola Prime Sedan - Silver  
Etios  
KA05AH0162  
Operator State/UT:  
Karnataka

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

Invoice ID DIDNIGQBC262977

Invoice Date 16/09/2021

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address 4, 5th Main Rd, Sri Kanteshwara Nagar,  
Nandini Layout, Bengaluru, Karnataka 560086, India

| Description                                 | Amount (INR)   |
|---|----------------|
| <b>Customer Ride Number - CRN5597144069</b> |                |
| Ride Fee                                    | ₹260.64        |
| CGST<br>2.5%                                | ₹6.52          |
| SGST<br>2.5%                                | ₹6.52          |
| Subtotal                                    | ₹273.67        |
| <b>Total</b>                                |                |
| <b>Customer Ride<br/>Fare</b>               | <b>₹273.67</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 CIDNIGQBC262977

Invoice Date 16/09/2021

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 - CRN5597144069</b> |               |
| Convenience Fee (Ride)                     | ₹65.16        |
| CGST<br>9.0%                               | ₹5.86         |
| SGST<br>9.0%                               | ₹5.86         |
| <b>Total</b>                               |               |
| Convenience Fee                            | <b>₹76.89</b> |
| Fare                                       |               |



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