

17 Sep, 2021

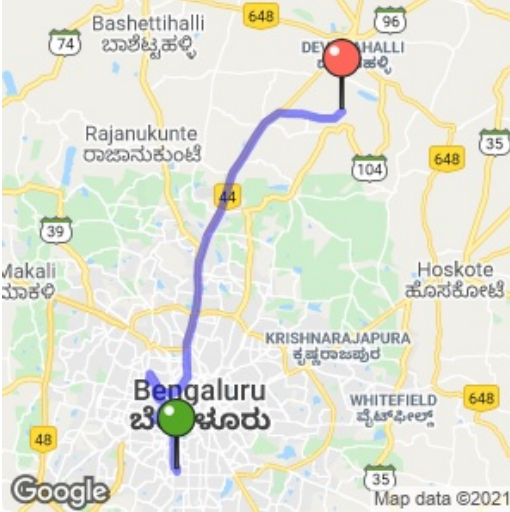


₹1763

CRN5598194865

Thanks for travelling with us, Vishal Astunkar

Ride Details



Bill Details

Minimum Fare	₹1499
Ride Fare	₹1499
Booking Fee (2%)	₹29.98
Toll/Parking Fee	₹95
Taxes	₹124.07
Total Bill (rounded off)	₹1748
Insurance premium	₹15
Total Payable	₹1763

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



Naveena Chandar M
S



56.4 km 5hr 46min



Prime Sedan Rental - Grey Etios

8 hrs 80 km

- 10:02 AM ● 332, 41st Cross Rd, 8th Block, Jayanagar, Bengaluru, Karnataka 560070, India
- 03:48 PM ● Main Terminal, Kempegowda Int'l Airport Rd, A - Block, Gangamathanahalli

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



Naveena Chandar M S
Ola Prime Sedan Rental -
Grey Etios
KA05AF4544
Operator State/UT:
Karnataka

Service Tax Category: Renting of motor
cab
SAC Code: 996601

Invoice ID DISOFTUYD263527

Invoice Date 17/09/2021

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address 332, 41st Cross Rd, 8th Block, Jayanagar,
Bengaluru, Karnataka 560070, India

Description	Amount (INR)
Customer Ride Number - CRN5598194865	
Ride Fee	₹1199.2
Additional Fee (Tolls/Parking)	₹95
CGST 2.5%	₹32.35
SGST 2.5%	₹32.35
Subtotal	₹1358.91
Total	
Customer Ride Fare	₹1358.91

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 CISOFTUYD263527

Invoice Date 17/09/2021

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)
Ola Convenience Fee - CRN5598194865	
Convenience Fee (Ride)	₹299.8
Convenience Fee (Booking Fee(2%))	₹29.98
CGST 9.0%	₹29.68
SGST 9.0%	₹29.68
Total	
Convenience Fee Fare	₹389.14



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