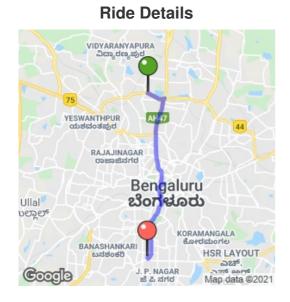


₹341

CRN5594365216 — Thanks for travelling with us, Vishal Astunkar



Bill Details

| Your Trip | ₹340.87 |
|--|---------|
| Total Bill * (rounded off) Includes ₹24.07 Taxes | ₹341 |
| Have queries? Visit support for this ric | le. |
| 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 | |



Subramanian S P

| Prin | ne Sedan - White Dzire Tour |
|----------|---|
| 06:22 PM | 26, 6TH CROSS, MARUTHI NAGAR, Bhadrappa Layout, Koti Hosahalli, Bengaluru, Karnataka 560094, India |
| 07:37 PM | 501, 40th Cross Rd, 8th Block, Jayanagar, Bengaluru |

Original Tax Invoice

| Service Tax Category: Renting of motor |
|--|
| cab |
| SAC Code: 996412 |
| |
| Invoice Date 15/09/2021 |
| Mobile Number +919011969387 |
| |
| |
| |
| Amount (INR) |
| |
| ₹253.44 |
| ₹12.67 |
| (12.07 |
| ₹266.11 |
| |
| ₹266.11 |
| |

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 |
|--|--|
| ANI Technologies But 1 td | SAC Code: 999799 |
| ANI Technologies Pvt. Ltd. 5th Floor, Maruthi Infotech Center, 100 Feet | Service Tax Category: Business Auxiliary |
| Rd, Embassy Golf Links Business Park, Domlur, Bengaluru, Karnataka 560071 | Service |
| Invoice ID CIZTRKXZF263352 | Invoice Date 15/09/2021 |
| 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 - CRN5594365216 | |
| Convenience Fee (Ride) | ₹63.36 |
| CGST | ₹5.7 |
| 9.0% | ND.7 |
| SGST | |
| 9.0% | 35.7 |
| Total | |
| Convenience Fee Fare | ₹74.76 |
| ce Fee | ₹5.7 ₹74.76 |



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