

09 Oct, 2021

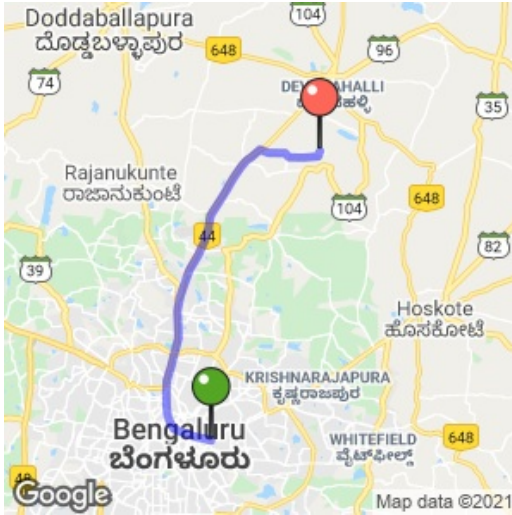


# ₹936

CRN5652558294

Thanks for travelling with us, Ravi Kanth

## Ride Details



M  
BALARAM



Prime Sedan - Silver Etios

- 06:17 AM ● Taj Vivanta Entry & Exit, Taj Vivanta MG Road
- 06:58 AM ● Main Terminal, Kempegowda Int'l Airport Rd, A - Block, Gangamuthanahalli

## Bill Details

|                                   |             |
|-----------------------------------|-------------|
| Your Trip                         | ₹838.55     |
| Toll/Parking Fee                  | ₹95         |
| <b>Total Bill *</b> (rounded off) | <b>₹934</b> |
| Includes ₹63.65 Taxes             |             |
| Insurance premium                 | ₹2          |
| <b>Total Payable</b>              | <b>₹936</b> |

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.

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

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



M BALARAM  
Ola Prime Sedan - Silver  
Etios  
KA51C5551  
Operator State/UT:  
Karnataka

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

Invoice ID DIMASVFLS268180

Invoice Date 09/10/2021

Customer Name Ravi Kanth

Mobile Number +919790777661

Pickup Address Taj Vivanta Entry & Exit, Taj Vivanta MG  
Road

| Description                                 | Amount (INR)   |
|---|----------------|
| <b>Customer Ride Number - CRN5652558294</b> |                |
| Ride Fee                                    | ₹619.92        |
| Additional Fee (Tolls/Parking)              | ₹95            |
| CGST<br>2.5%                                | ₹17.87         |
| SGST<br>2.5%                                | ₹17.87         |
| Subtotal                                    | ₹750.67        |
| <b>Total</b>                                |                |
| <b>Customer Ride<br/>Fare</b>               | <b>₹750.67</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 CIMASVFLS268180

Invoice Date 09/10/2021

Customer Name Ravi Kanth

Mobile Number +919790777661

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 - CRN5652558294</b> |                |
| Convenience Fee (Ride)                     | ₹154.98        |
| CGST<br>9.0%                               | ₹13.95         |
| SGST<br>9.0%                               | ₹13.95         |
| <b>Total</b>                               |                |
| <b>Convenience Fee Fare</b>                | <b>₹182.88</b> |

**Payment Details**

Paid by Cash  
Transaction date 09 Oct, 2021 06:58 AM  
Amount ₹182.88

Please note:

1. This is an electronically generated invoice and does not require a digital signature.
2. Vide Circular No. 146/02/2021- GST dated 23rd February 2021, Printing of Dynamic QR code is not mandatory in case of Prepaid invoice since cross reference of payment is available.