

04 Aug, 2021

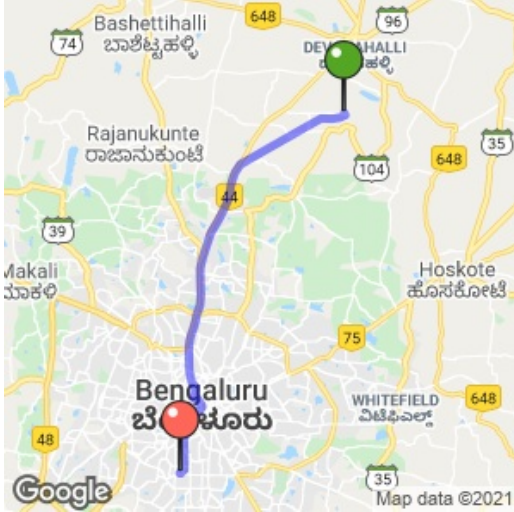


# ₹1114

CRN5485636910

Thanks for travelling with us, Shivaji

## Ride Details



MAHESH KUMAR



Prime Sedan - White Dzire Tour

- 04:18 PM ● Ola Zone, Behind BMTC Bus Stand, Kempegowda International Airport
- 05:45 PM ● 392-374, 42nd Cross Rd, 8th Block, Jayanagar, Bengaluru

## Bill Details

Your Trip	₹845.3
Airport parking charge*	₹172
Toll/Parking Fee	₹95
<b>Total Bill *</b> (rounded off)	<b>₹1112</b>
<b>Includes ₹92.9 Taxes</b>	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹1114</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.

\* 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

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



MAHESH KUMAR  
Ola Prime Sedan - White  
Dzire Tour  
KA41C0842  
Operator State/UT:  
Karnataka

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

Invoice ID DINYNKNT254983

Invoice Date 04/08/2021

Customer Name Shivaji

Mobile Number +919922917353

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

Description	Amount (INR)
<b>Customer Ride Number - CRN5485636910</b>	
Ride Fee	₹601.92
Additional Fee (Tolls/Parking)	₹95
CGST 2.5%	₹17.42
SGST 2.5%	₹17.42
Subtotal	₹731.77
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹731.77</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 CINYKNTE254983

Invoice Date 04/08/2021

Customer Name Shivaji

Mobile Number +919922917353

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 - CRN5485636910</b>	
Convenience Fee (Ride)	₹150.48
Additional Fee (Airport parking charge)	₹172
CGST 9.0%	₹29.02
SGST 9.0%	₹29.02
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹380.53</b>



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