

18 Nov, 2021

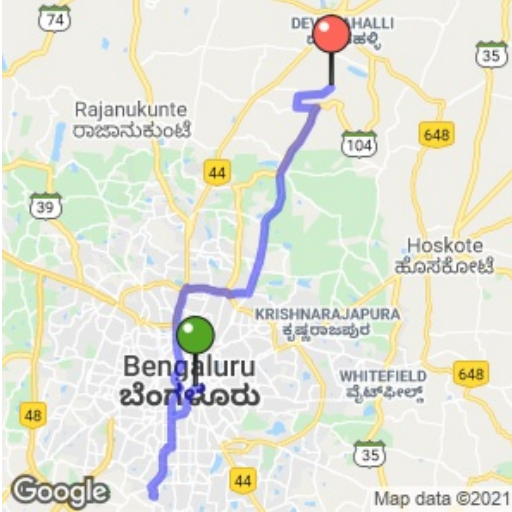


₹2378

CRN5778400897

Thanks for travelling with us, Shrinivas Joshi

Ride Details



Bill Details

Minimum Fare	₹2149
Ride Fare	₹2149
Booking Fee (2%)	₹42.98
Taxes	₹171.06
Total Bill (rounded off)	₹2363
Insurance premium	₹15
Total Payable	₹2378

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



Loganathan R



68.3 km 6hr 38min



Prime SUV Rental - White Ertiga

8 hrs 80 km

- 09:47 AM ● Richmond Plaza, 403C,
Residency Rd, Shanthala
Nagar, Ashok Nagar,
Bengaluru
- 04:24 PM ● Main Terminal, Kempegowda
Int'l Airport Rd, A - Block,
Gangamuthanahalli

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



Loganathan R
Ola Prime SUV Rental -
White Ertiga
KA03AD2604
Operator State/UT:
Karnataka

Service Tax Category: Renting of motor
cab

SAC Code: 996601

Invoice ID DILPZZVLM276167

Invoice Date 18/11/2021

Customer Name Shrinivas Joshi

Mobile Number +917875598585

Pickup Address Richmond Plaza, 403C, Residency Rd,
Shanthala Nagar, Ashok Nagar, Bengaluru

Description	Amount (INR)
Customer Ride Number - CRN5778400897	
Ride Fee	₹1719.2
CGST 2.5%	₹42.98
SGST 2.5%	₹42.98
Subtotal	₹1805.16
Total	
Customer Ride Fare	₹1805.16

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 CILPZZVLM276167

Invoice Date 18/11/2021

Customer Name Shrinivas Joshi

Mobile Number +917875598585

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 - CRN5778400897	
Convenience Fee (Ride)	₹429.8
Convenience Fee (Booking Fee(2%))	₹42.98
CGST 9.0%	₹42.55
SGST 9.0%	₹42.55
Total	
Convenience Fee Fare	₹557.88

Payment Details

Paid by OlaMoney Postpaid
Transaction date 18 Nov, 2021 04:24 PM
Amount ₹557.88
Reference Id 05755cb4-e8f4-44dc-972f-977ee17d3064

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.