

22 Nov, 2021

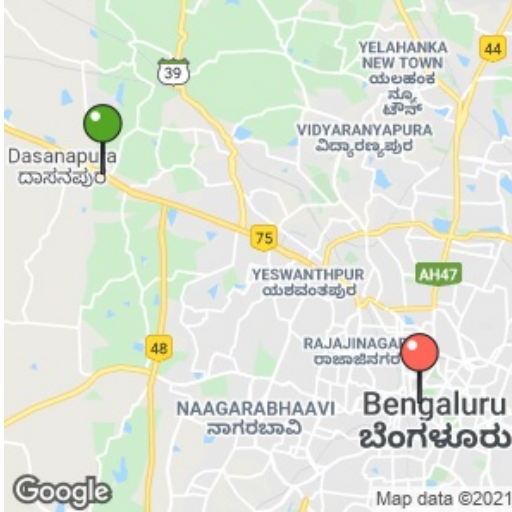


₹522

CRN5795034054

Thanks for travelling with us, Ajay Tale

Ride Details



Bill Details

Your Trip ₹521.8

Total Bill * (rounded off) **₹522**

Includes ₹36.86 Taxes

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



Selvaraj
NA



Mini - Silver Indica

06:33 PM ● 3F82+4GQ, Bengaluru

07:43 PM ● Vengadam Building, 5th Main Rd, Gandhi Nagar, Bengaluru

Original Tax Invoice

Driver Trip Invoice



Selvaraj NA
Ola Mini - Silver Indica
KA51D6519
Operator State/UT:
Karnataka

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DISRKTEHW276852

Invoice Date 22/11/2021

Customer Name Ajay Tale

Mobile Number +919765560865

Pickup Address 3F82+4GQ, Bengaluru

Description	Amount (INR)
Customer Ride Number - CRN5795034054	
Ride Fee	₹387.95
CGST 2.5%	₹9.7
SGST 2.5%	₹9.7
Subtotal	₹407.35
Total	
Customer Ride Fare	₹407.35

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 CISRKTEHW276852

Invoice Date 22/11/2021

Customer Name Ajay Tale

Mobile Number +919765560865

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 - CRN5795034054	
Convenience Fee (Ride)	₹96.99
CGST 9.0%	₹8.73
SGST 9.0%	₹8.73
Total	
Convenience Fee Fare	₹114.45

Payment Details

Paid by Cash
Transaction date 22 Nov, 2021 07:43 PM
Amount ₹114.45

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.