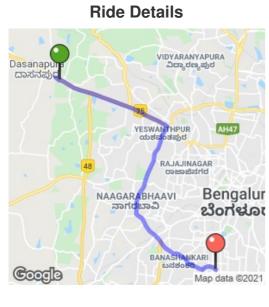


## ₹589

# CRN5797549645 Thanks for travelling with us, Ajay Tale



#### **Bill Details**

Your Trip	₹588.5	
Total Bill * (rounded off) Includes ₹41.57 Taxes	₹589	
Have queries? Visit support for this ride.		
Total fare may change with change in drop location.		
* The fares are in accordance with the fare notification issued by the Govt. Of Karnatak	ka	



Gangadharaiah D C



🂫 Mini - White Ritz

04:22 PM •	3F82+4GQ, Bengaluru
05:23 PM	Shop No, 375, 42nd Cross Rd, opp. Vijaya Bank, 8th Block, Jayanagar, Bengaluru

### **Original Tax Invoice**

Driver Trip Invoice	
Gangadharaiah D C	Service Tax Category: Renting of motor
Ola Mini - White Ritz KA02AF7086	cab SAC Code: 996412
Operator State/UT: Karnataka	SAC Code. 996412
Invoice ID DITGQIPGM277516	Invoice Date 23/11/2021
Customer Name Ajay Tale	Mobile Number +919765560865
Pickup Address 3F82+4GQ, Bengaluru	
Description	Amount (INR)
Customer Ride Number - CRN5797549645	
Ride Fee	₹437.54
CGST	₹10.94
2.5%	10.94
SGST	₹10.94
2.5%	
Subtotal	₹459.42
Total	
Customer Ride Fare	₹459.42

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 F	eet	Service Tax Category: Business Auxiliary
Rd, Embassy Golf Links Business Park, Domlur, Bengaluru, Karnataka 560071		Service
Invoice ID CITGQIPGM277516		Invoice Date 23/11/2021
Customer Name Ajay Tale		Mobile Number +919765560865
Supply Address 5th Floor, Maruthi Infoted	ch Center, 100	
Feet Rd, Embassy Golf Links Business P	Park, Domlur,	
Bengaluru, Karnataka 560071		
Description		Amount (INR)
Ola Convenience Fee - CRN579754964	5	
Convenience Fee (Ride)		₹109.39
CGST		
9.0%		₹9.85
SGST		
9.0%		₹9.85
Total		
Convenience Fee		₹129.08
Fare		
Payment Details		
Paid by	Cash	
Transaction date	23 Nov, 2021 05:24 PM	
Amount	₹129.08	

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.