

24 Nov, 2021

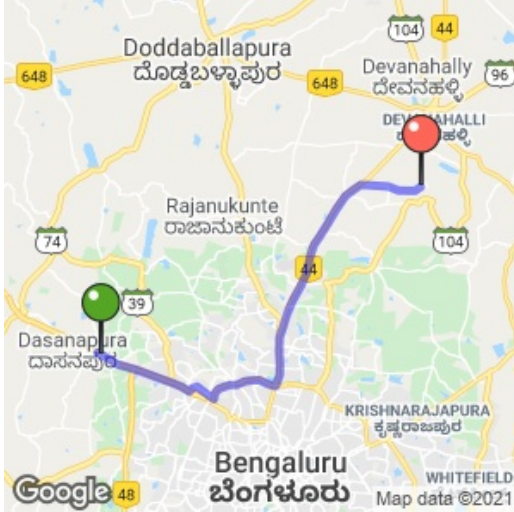


# ₹986

CRN5800296506

Thanks for travelling with us, Ajay Tale

## Ride Details



## Bill Details

Your Trip	₹891.16
Toll/Parking Fee	₹95
<b>Total Bill *</b> (rounded off)	<b>₹986</b>
<b>Includes ₹67.36 Taxes</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



Upendra Kumar



Mini - Silver Indica

02:23 PM ● 3F82+4GQ, Bengaluru, Karnataka 562162, India

03:41 PM ● Bangalore international airport, Kempegowda Int'l Airport Rd, Hunachur

# Original Tax Invoice

## Driver Trip Invoice



Upendra Kumar  
Ola Mini - Silver Indica  
KA03AB5826  
Operator State/UT:  
Karnataka

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

Invoice ID DIJGDMATN277019

Invoice Date 24/11/2021

Customer Name Ajay Tale

Mobile Number +919765560865

Pickup Address 3F82+4GQ, Bengaluru, Karnataka 562162,  
India

Description	Amount (INR)
<b>Customer Ride Number - CRN5800296506</b>	
Ride Fee	₹659.04
Additional Fee (Tolls/Parking)	₹95
CGST 2.5%	₹18.85
SGST 2.5%	₹18.85
Subtotal	₹791.74
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹791.74</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 CIJGDMATN277019

Invoice Date 24/11/2021

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)
<b>Ola Convenience Fee - CRN5800296506</b>	
Convenience Fee (Ride)	₹164.76
CGST 9.0%	₹14.83
SGST 9.0%	₹14.83
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹194.42</b>

**Payment Details**

Paid by Cash  
Transaction date 24 Nov, 2021 03:42 PM  
Amount ₹194.42

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.