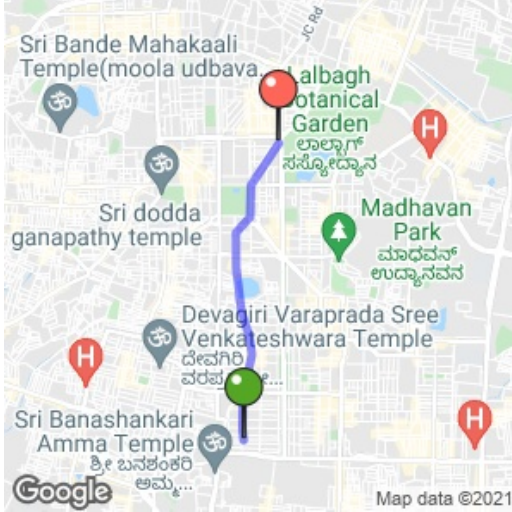


₹108

CRN5793561853

Thanks for travelling with us, Vishal Astunkar

Ride Details



Santhosh
NA



Prime Sedan - White Dzire Tour

- 10:57 AM ● Shop No, 375, 42nd Cross Rd, opp. Vijaya Bank, 8th Block, Jayanagar, Bengaluru
- 11:11 AM ● Metro Station Lalbagh, Bengaluru

Bill Details

Your Trip ₹107.6

Total Bill * (rounded off) **₹108**

Includes ₹7.6 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

Original Tax Invoice

Driver Trip Invoice



Santhosh NA
Ola Prime Sedan - White
Dzire Tour
KA51D2129
Operator State/UT:
Karnataka

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

Invoice ID DIFQXNTLY276239

Invoice Date 22/11/2021

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address Shop No, 375, 42nd Cross Rd, opp. Vijaya
Bank, 8th Block, Jayanagar, Bengaluru

Description	Amount (INR)
Customer Ride Number - CRN5793561853	
Ride Fee	₹80
CGST 2.5%	₹2.0
SGST 2.5%	₹2.0
Subtotal	₹84.0
Total	
Customer Ride Fare	₹84.0

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 CIFQXNTLY276239

Invoice Date 22/11/2021

Customer Name Vishal Astunkar

Mobile Number +919011969387

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 - CRN5793561853	
Convenience Fee (Ride)	₹20
CGST 9.0%	₹1.8
SGST 9.0%	₹1.8
Total	
Convenience Fee Fare	₹23.6

Payment Details

Paid by OlaMoney Postpaid
Transaction date 22 Nov, 2021 11:11 AM
Amount ₹23.6
Reference Id 0accd252-9262-4fbb-b93e-8540a92d2f87

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.