

19 Nov, 2021

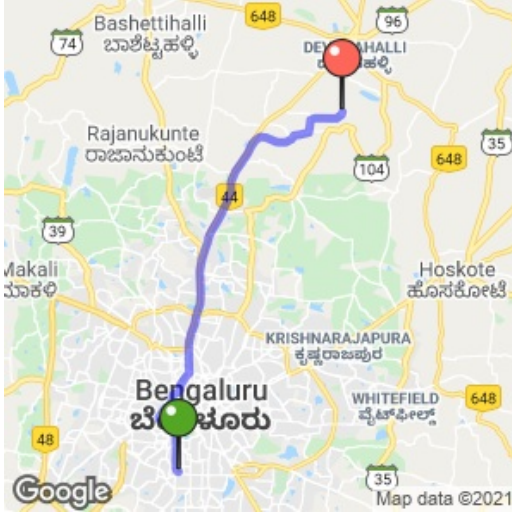


₹1068

CRN5783174656

Thanks for travelling with us, Vishal Astunkar

Ride Details



Bill Details

Your Trip ₹1068.34

Total Bill * (rounded off) **₹1068**

Includes ₹75.46 Taxes

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

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

* The fares are in accordance with the fare notification issued by the Govt. Of Karnataka



Harilal Naik V
NA



44.3 km 127 min



Mini - Silver Indica

05:12 PM ● No 500, 40th Cross Rd, 8th Block, Jayanagar, Bengaluru

07:13 PM ● Main Terminal, Kempegowda Int'l Airport Rd, A - Block, Gangamuthanahalli

Original Tax Invoice

Driver Trip Invoice



Harilal Naik V NA
Ola Mini - Silver Indica
KA04AA1572
Operator State/UT:
Karnataka

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

Invoice ID DIKKMRWLU277434

Invoice Date 19/11/2021

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address No 500, 40th Cross Rd, 8th Block,
Jayanagar, Bengaluru

Description	Amount (INR)
Customer Ride Number - CRN5783174656	
Ride Fee	₹794.3
CGST 2.5%	₹19.86
SGST 2.5%	₹19.86
Subtotal	₹834.02
Total	
Customer Ride Fare	₹834.02

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 CIKKMRWLU277434

Invoice Date 19/11/2021

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 - CRN5783174656	
Convenience Fee (Ride)	₹198.58
CGST 9.0%	₹17.87
SGST 9.0%	₹17.87
Total	
Convenience Fee Fare	₹234.32

Payment Details

Paid by OlaMoney Postpaid
Transaction date 19 Nov, 2021 07:13 PM
Amount ₹234.32
Reference Id a615395e-9e58-4c4c-ad88-45e2d04b017c

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.