

26 Nov, 2021

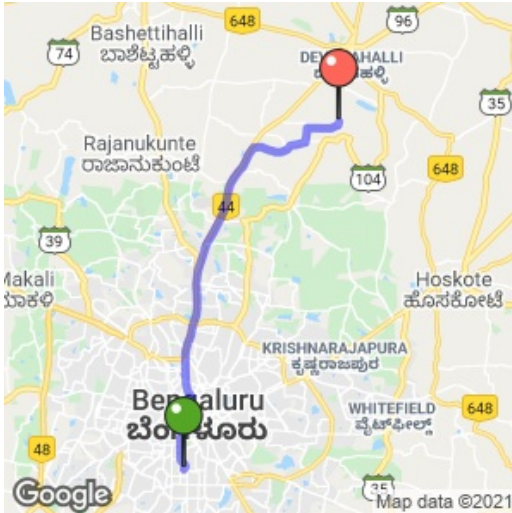


₹809

CRN5805833355

Thanks for travelling with us, Vishal Astunkar

Ride Details



Bill Details

Your Trip ₹808.93

Total Bill * (rounded off) **₹809**

Includes ₹57.13 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



SRINIVASA MURTHY G
K



40.1 km 118 min



Mini - Silver Indica

12:08 PM ● 108 Uday Building,
Jayanagar 4th Block, Opp
Sukh Sagar, Near Jain
Temple, 4th Block,
Jayanagar, Bengaluru

02:05 PM ● Main Terminal, Kempegowda
Int'l Airport Rd, A - Block,
Gangamathanahalli

Original Tax Invoice

Driver Trip Invoice



SRINIVASA MURTHY G
K
Ola Mini - Silver Indica
KA03AC6343
Operator State/UT:
Karnataka

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

Invoice ID DIHWLMKWL278750

Invoice Date 26/11/2021

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address 108 Uday Building, Jayanagar 4th Block,
Opp Sukh Sagar, Near Jain Temple, 4th Block, Jayanagar,
Bengaluru

Description	Amount (INR)
Customer Ride Number - CRN5805833355	
Ride Fee	₹601.44
CGST 2.5%	₹15.04
SGST 2.5%	₹15.04
Subtotal	₹631.51
Total	
Customer Ride Fare	₹631.51

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 CIHWLMKWL278750

Invoice Date 26/11/2021

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 - CRN5805833355	
Convenience Fee (Ride)	₹150.36
CGST 9.0%	₹13.53
SGST 9.0%	₹13.53
Total	
Convenience Fee	₹177.42
Fare	

Payment Details

Paid by OlaMoney Postpaid
Transaction date 26 Nov, 2021 02:05 PM
Amount ₹177.42
Reference Id 5531c47b-1fc5-4a8f-93fa-59887a17df9a

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.