

₹81

CRN5823077869

Thanks for travelling with us, Umang Paliwal

Ride Details



Bill Details

Your Trip	₹80.7
Total Bill * (rounded off)	₹81
Includes ₹5.7 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



Manjunath K



Prime Sedan - White Swift Dzire

- 04:14 PM ● Flipkart Internet Private Limited, Outer Ring Rd Devarabisanahalli Bellandur Bengaluru Karnataka India
- 04:19 PM ● 52/2 & 52/3, Marathahalli - Sarjapur Outer Ring Rd, Devarabisanahalli, Bellandur, Bengaluru

Original Tax Invoice

Driver Trip Invoice



Manjunath K
Ola Prime Sedan - White
Swift Dzire
KA05AH0015
Operator State/UT:
Karnataka

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

Invoice ID DIYHAPMGH283024

Invoice Date 01/12/2021

Customer Name Umang Paliwal

Mobile Number +918319211196

Pickup Address Flipkart Internet Private Limited, Outer
Ring Rd Devarabisanahalli Bellandur Bengaluru Karnataka
India

Description	Amount (INR)
Customer Ride Number - CRN5823077869	
Ride Fee	₹60
CGST 2.5%	₹1.5
SGST 2.5%	₹1.5
Subtotal	₹63.0
Total	
Customer Ride Fare	₹63.0

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 CIYHAPMGH283024

Invoice Date 01/12/2021

Customer Name Umang Paliwal

Mobile Number +918319211196

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 - CRN5823077869	
Convenience Fee (Ride)	₹15
CGST 9.0%	₹1.35
SGST 9.0%	₹1.35
Total	
Convenience Fee Fare	₹17.7

Payment Details

Paid by Google Pay
Transaction date 01 Dec, 2021 04:24 PM
Amount ₹17.7
Reference Id e59164a4-ae28-4d8c-a717-66f6e4c2826f

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.