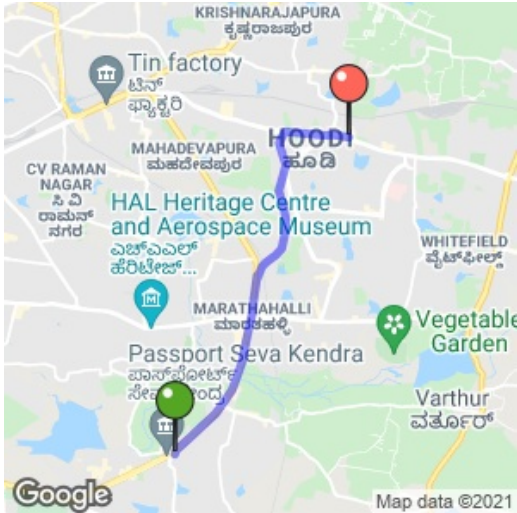


₹219

CRN5823126784

Thanks for travelling with us, Umang Paliwal

Ride Details



THIRUMALASHETTY K C



Prime Play - White Dzire

- 04:29 PM ● Entrance, Bhagini Icon premier hotel
- 04:58 PM ● XPV9+2JQ, Thigalarapalya, Hoodi, Bengaluru

Bill Details

Your Trip ₹219.44

Total Bill * (rounded off) **₹219**

Includes ₹15.5 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



THIRUMALASHETTY K
C
Ola Prime Play - White
Dzire
KA03AD3842
Operator State/UT:
Karnataka

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIBAJRPCZ281441

Invoice Date 01/12/2021

Customer Name Umang Paliwal

Mobile Number +918319211196

Pickup Address Entrance, Bhagini Icon premier hotel

Description	Amount (INR)
Customer Ride Number - CRN5823126784	
Ride Fee	₹163.15
CGST 2.5%	₹4.08
SGST 2.5%	₹4.08
Subtotal	₹171.31
Total	
Customer Ride Fare	₹171.31

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 CIBAJRPCZ281441

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 - CRN5823126784	
Convenience Fee (Ride)	₹40.79
CGST 9.0%	₹3.67
SGST 9.0%	₹3.67
Total	
Convenience Fee Fare	₹48.13

Payment Details

Paid by Google Pay
Transaction date 01 Dec, 2021 08:01 PM
Amount ₹48.13
Reference Id 9055253c-4fd8-4310-8e20-4f7ce373870f

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.