

01 Dec, 2021

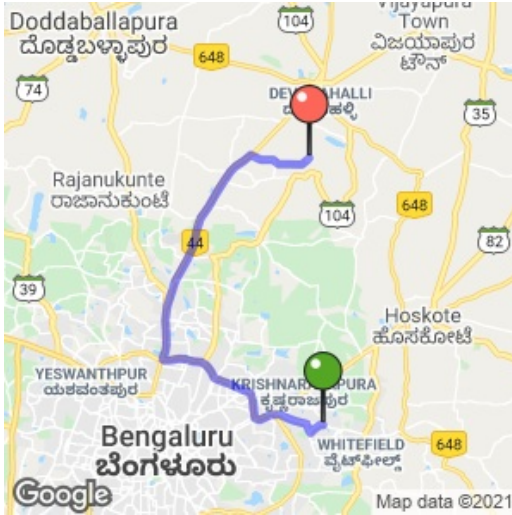


₹988

CRN5824273932

Thanks for travelling with us, Umang Paliwal

Ride Details



Bill Details

Your Trip	₹893.09
Toll/Parking Fee	₹95
Total Bill * (rounded off)	₹988
Includes ₹67.49 Taxes	

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

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



Harisha R



44.2 km 72 min



Prime Sedan - White Dzire Tour

- 08:11 PM ● Gajanana Sumuk, Whitefield
Main Road Basavanna
Nagar Hoodi Bengaluru
Karnataka India
- 09:17 PM ● Main Terminal, Kempegowda
Int'l Airport Rd, A - Block,
Gangamuthanahalli

Original Tax Invoice

Driver Trip Invoice



Harisha R
Ola Prime Sedan - White
Dzire Tour
KA07A5944
Operator State/UT:
Karnataka

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

Invoice ID DILTECGED283554

Invoice Date 01/12/2021

Customer Name Umang Paliwal

Mobile Number +918319211196

Pickup Address Gajanana Sumuk, Whitefield Main Road
Basavanna Nagar Hoodi Bengaluru Karnataka India

Description	Amount (INR)
Customer Ride Number - CRN5824273932	
Ride Fee	₹660.48
Additional Fee (Tolls/Parking)	₹95
CGST 2.5%	₹18.89
SGST 2.5%	₹18.89
Subtotal	₹793.25
Total	
Customer Ride Fare	₹793.25

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 CILTECGED283554

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 - CRN5824273932	
Convenience Fee (Ride)	₹165.12
CGST 9.0%	₹14.86
SGST 9.0%	₹14.86
Total	
Convenience Fee Fare	₹194.84

Payment Details

Paid by Google Pay
Transaction date 02 Dec, 2021 01:11 AM
Amount ₹194.84
Reference Id a211d24d-3f9b-49fb-8b21-5ce6913fb2b9

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.