

30 Nov, 2021

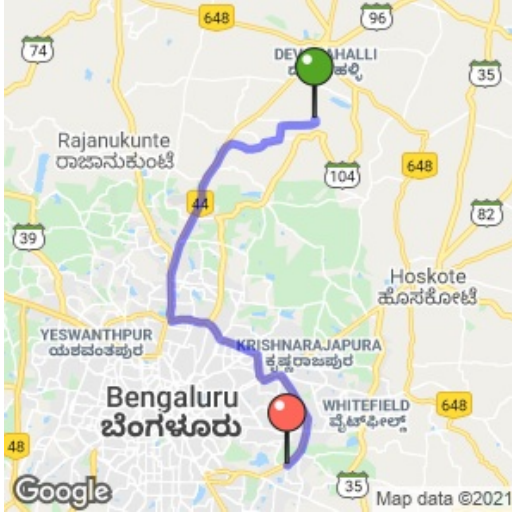


# ₹1138

CRN5820954113

Thanks for travelling with us, Umang Paliwal

## Ride Details



Shivanna  
NA



48.3 km 67 min



Mini - Silver Indica

- 08:59 PM ● Ola Zone, Behind BMTC Bus Stand, Kempegowda International Airport
- 10:06 PM ● 52/2 & 52/3, Marathahalli - Sarjapur Outer Ring Rd, Devarabisanahalli, Bellandur, Bengaluru

## Bill Details

Your Trip	₹966.44
Airport parking charge*	₹172
<b>Total Bill *</b> (rounded off)	<b>₹1138</b>
Includes ₹97.04 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.

\* Paid directly to the authorities by Ola. It enables us to make more rides available to you in special zones like airports.

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

## Original Tax Invoice

### Driver Trip Invoice



Shivanna NA  
Ola Mini - Silver Indica  
KA09C1364  
Operator State/UT:  
Karnataka

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

Invoice ID DIVYXIADF281951

Invoice Date 30/11/2021

Customer Name Umang Paliwal

Mobile Number +918319211196

Pickup Address Ola Zone, Behind BMTC Bus Stand,  
Kempegowda International Airport

Description	Amount (INR)
<b>Customer Ride Number - CRN5820954113</b>	
Ride Fee	₹695.52
CGST 2.5%	₹17.39
SGST 2.5%	₹17.39
Subtotal	₹730.3
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹730.3</b>

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 CIVYXIADF281951

Invoice Date 30/11/2021

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)
<b>Ola Convenience Fee - CRN5820954113</b>	
Convenience Fee (Ride)	₹173.88
Additional Fee (Airport parking charge)	₹172
CGST 9.0%	₹31.13
SGST 9.0%	₹31.13
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹408.14</b>

## Payment Details

Paid by Google Pay  
Transaction date 01 Dec, 2021 02:29 PM  
Amount ₹408.14  
Reference Id b46134c7-66d1-4289-8cdf-fdc949ed7317

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.