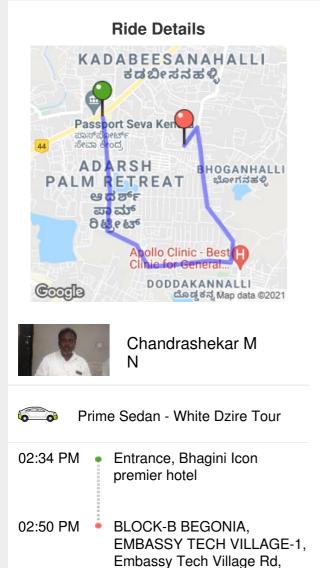


## ₹108

# CRN5822771777 — Thanks for travelling with us, Umang Paliwal

Your Trip



Devarabisanahalli, Bellandur,

Bengaluru

## Bill Details

₹107.6

Total Bill \* (rounded off)₹108Includes ₹7.6 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	
Chandrashekar M N Ola Prime Sedan - White Dzire Tour KA53AA2811 Operator State/UT: Karnataka	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DIWRFUHVR282106	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 - CRN5822771777	
Ride Fee	₹80
CGST 2.5%	₹2.0
<b>SGST</b> 2.5%	₹2.0
Subtotal	₹84.0
Total Customer Ride Fare	₹84.0

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	Service Tax Category: Business Auxiliary
Rd, Embassy Golf Links Business Park,	Service
Domlur, Bengaluru, Karnataka 560071	
Invoice ID CIWRFUHVR282106	Invoice Date 01/12/2021
Customer Name Umang Paliwal	Mobile Number +918319211196
Supply Address 5th Floor, Maruthi Infotech Center, 10	0
Feet Rd, Embassy Golf Links Business Park, Domlur,	
Bengaluru, Karnataka 560071	
Description	Amount (INR)
Ola Convenience Fee - CRN5822771777	
Convenience Fee (Ride)	₹20
CGST	<b>T</b> 4 0
9.0%	₹1.8
SGST	₹1.8
9.0%	×1.0
Total	
Convenience Fee Fare	₹23.6
Payment Details	
Paid by Google Pay	
Transaction date 01 Dec, 2021 04:0	7 PM
Amount ₹23.6 Reference Id 92f54385-4096-46	19-b2f7-4cb5dd3f988f

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.