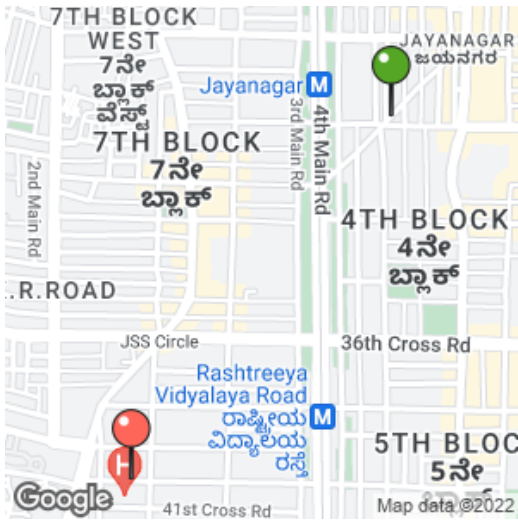


₹92

CRN6427560909

Thanks for travelling with us, Nagaraj GB

Ride Details



Karthik n



Auto - RE Compact Plus

06:42 AM ● 87/A 7th Main Road,
Jayanagar, Bengaluru,
Karnataka, India

06:45 AM ● 48, 40th Cross Rd, 8th
Block, Jayanagar,
Bengaluru

Bill Details

Your Trip	₹63.35
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Total Access Fee *	₹29.85
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Special Discount	-₹0.33
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Coupon Savings (10AUTO)	-₹10.5
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Total Bill (rounded off)	₹82
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Includes ₹5.92 Taxes	
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Insurance premium	₹2
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Emergency Health Pack fee	₹8
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Total Payable	₹92
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*Access Fee is charged for availing the Ola platform

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.

Payment



Paid by cash

₹92

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company.

Original Tax Invoice

Driver Trip Invoice



Karthik n
Ola Auto - RE Compact
Plus
KA01AJ0042
Operator State/UT:
Karnataka

Service Tax Category: Passenger Transportation
Services
SAC Code: 996411

Invoice ID DIFOQCPV326560

Invoice Date 01/07/2022

Customer Name Nagaraj GB

Mobile Number +919900442396

Pickup Address 87/A 7th Main Road, Jayanagar,
Bengaluru, Karnataka, India

Description	Amount (INR)
Customer Ride Numbers - CRN6427560909	
Ride Fee	₹60.33
CGST 2.5%	₹1.51
SGST 2.5%	₹1.51
Subtotal	₹63.35
Total	
Customer Ride Fare	₹63.35

Please note the following terms: This invoice is issued by ANI Technologies Private Limited in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.

Original Tax Invoice



ANI Technologies Pvt. Ltd.

5th Floor, Maruthi Infotech Center, 100 Feet
Rd, Embassy Golf Links Business Park,
Domlur, Bengaluru, Karnataka 560071

State GSTIN: 29AAJCA1389G1ZF

SAC Code: 999799

Service Tax Category: Business Auxiliary
Service

Invoice ID CIFOQCPV326560

Invoice Date 01/07/2022

Customer Name Nagaraj GB

Mobile Number +919900442396

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 - CRN6427560909

Access Fee ₹25.35

Discount
on Access Fee ₹9.23

Access Fee
after Discount ₹16.12

CGST
9.0% ₹1.45

SGST
9.0% ₹1.45

Total ₹19.02

Convenience Fee Bill

Payment Details

Paid by Cash
Transaction date 01 Jul, 2022 06:45 AM
Amount ₹19.02

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.