

01 Jul, 2022



₹97

CRN6428401751

Thanks for travelling with us, Nagaraj GB

Ride Details



Nagesh A



Auto - Bajaj-RE

12:49 PM ● 373 42nd Cross Road,
Jayanagar, Bengaluru,
Karnataka, India

12:57 PM ● A4/24, Bairasandra
Extension, Jaya Nagar 1st
Block, Jayanagar 3rd Block,
Jayanagar, Bengaluru

Bill Details

Your Trip ₹64.04

Total Access Fee * ₹34.34

Special Discount -₹0.99

Coupon Savings (10AUTO) -₹10.5

Total Bill (rounded off) **₹87**
Includes ₹6.53 Taxes

Insurance premium ₹2

Emergency Health Pack fee ₹8

Total Payable **₹97**

*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

₹97

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



Nagesh A
Ola Auto - Bajaj-RE
KA05AG6166
Operator State/UT:
Karnataka

Service Tax Category: Passenger Transportation
Services
SAC Code: 996411

Invoice ID DIDUGDHSU328533

Invoice Date 01/07/2022

Customer Name Nagaraj GB

Mobile Number +919900442396

Pickup Address 373 42nd Cross Road, Jayanagar,
Bengaluru, Karnataka, India

Description	Amount (INR)
Customer Ride Numbers - CRN6428401751	
Ride Fee	₹60.99
CGST 2.5%	₹1.52
SGST 2.5%	₹1.52
Subtotal	₹64.04
Total	
Customer Ride Fare	₹64.04

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 CIDUGDHSU328533

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 - CRN6428401751

Access Fee ₹29.25

Discount
on Access Fee ₹9.89

Access Fee
after Discount ₹19.36

CGST
9.0% ₹1.74

SGST
9.0% ₹1.74

Total ₹22.84

Convenience Fee Bill

Payment Details

Paid by Cash
Transaction date 01 Jul, 2022 12:57 PM
Amount ₹22.84

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.