

01 Jul, 2022



₹99

CRN6429981871

Thanks for travelling with us, Nagaraj GB

Ride Details



ramesh
m



Auto - RE Compact Plus

09:03 PM AMC Comforts, 40th Cross Road 8th Block Jayanagar Bengaluru Karnataka India, AMC Comforts, 40th Cross Road 8th Block Jayanagar Bengaluru Karnataka India

09:08 PM 467, 8th B Main Rd, 4th T Block East, 4th Block, Jayanagar, Bengaluru

Bill Details

Your Trip	₹63.35
Total Access Fee *	₹36.53
Special Discount	-₹0.33
Coupon Savings (10AUTO)	-₹10.5

Total Bill (rounded off) **₹89**
Includes ₹6.94 Taxes

Insurance premium	₹2
Emergency Health Pack fee	₹8

Total Payable **₹99**

*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

₹99

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



ramesh m
Ola Auto - RE Compact
Plus
KA01AJ6452
Operator State/UT:
Karnataka

Service Tax Category: Passenger Transportation
Services

SAC Code: 996411

Invoice ID DIZAMMCCC327154

Invoice Date 01/07/2022

Customer Name Nagaraj GB

Mobile Number +919900442396

Pickup Address AMC Comforts, 40th Cross Road 8th Block
Jayanagar Bengaluru Karnataka India, AMC Comforts,
40th Cross Road 8th Block Jayanagar Bengaluru
Karnataka India

Description	Amount (INR)
Customer Ride Numbers - CRN6429981871	
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 CIZAMMCCC327154

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 - CRN6429981871

Access Fee	₹31.01
Discount on Access Fee	₹9.23
Access Fee after Discount	₹21.78
CGST 9.0%	₹1.96
SGST 9.0%	₹1.96
Total	₹25.7
Convenience Fee Bill	

Payment Details

Paid by Cash
Transaction date 01 Jul, 2022 09:08 PM
Amount ₹25.7

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.