

01 Jul, 2022



₹197

CRN6429797236

Thanks for travelling with us, Praveen Kumar

Ride Details



Shivaprakasha K



Mini - Silver Indica

08:08 PM ● 48, 40th Cross Rd, 8th Block, Jayanagar, Bengaluru, Karnataka 560070, India

08:42 PM ● XHGG+M2X, Majestic, Bengaluru

Bill Details

Your Trip ₹191.86

Total Bill * (rounded off) **₹192**

Includes ₹13.55 Taxes

Life Insurance fee ₹5

Total Payable **₹197**

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

Payment



Paid by cash

₹197

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



Shivaprakasha K
Ola Mini - Silver Indica
KA03AC6340
Operator State/UT:
Karnataka

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIVAXZGKC326949

Invoice Date 01/07/2022

Customer Name Praveen Kumar

Mobile Number +917013002433

Pickup Address 48, 40th Cross Rd, 8th Block, Jayanagar,
Bengaluru, Karnataka 560070, India

Description	Amount (INR)
Customer Ride Numbers - CRN6429797236	
Ride Fee	₹142.65
CGST 2.5%	₹3.57
SGST 2.5%	₹3.57
Subtotal	₹149.78
Total	
Customer Ride Fare	₹149.78

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 CIVAXZGKC326949

Invoice Date 01/07/2022

Customer Name Praveen Kumar

Mobile Number +917013002433

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 - CRN6429797236	
Convenience Fee (Ride)	₹35.66
CGST 9.0%	₹3.21
SGST 9.0%	₹3.21
Total	
Convenience Fee Fare	₹42.08

Payment Details

Paid by Cash
Transaction date 01 Jul, 2022 08:42 PM
Amount ₹42.08

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.