

01 Jul, 2022

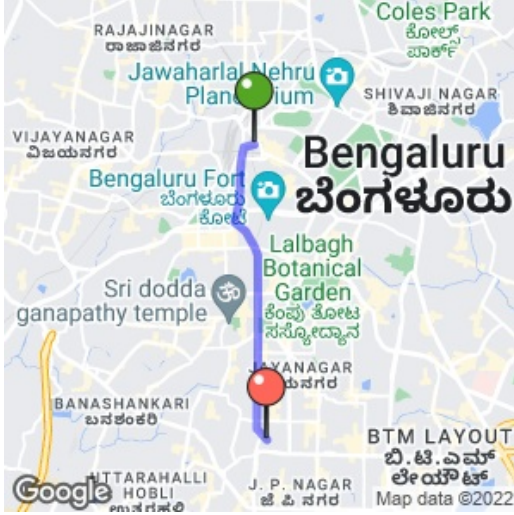


₹193

CRN6427539460

Thanks for travelling with us, Praveen Kumar

Ride Details



Bill Details

Your Trip ₹187.92

Total Bill * (rounded off) **₹188**

Includes ₹13.28 Taxes

Life Insurance fee ₹5

Total Payable ₹193

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



HARISH K



Prime Sedan - White Dzire Tour

- 06:12 AM ● Terminal 1 Entry, KSRTC Bus Stand - Majestic
- 06:29 AM ● 48, 40th Cross Rd, 8th Block, Jayanagar, Bengaluru

Payment



Paid by cash

₹193

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



HARISH K
Ola Prime Sedan - White
Dzire Tour
KA09D6210
Operator State/UT:
Karnataka

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DINSLQNGG327220

Invoice Date 01/07/2022

Customer Name Praveen Kumar

Mobile Number +917013002433

Pickup Address Terminal 1 Entry, KSRTC Bus Stand -
Majestic

Description	Amount (INR)
Customer Ride Numbers - CRN6427539460	
Ride Fee	₹139.71
CGST 2.5%	₹3.49
SGST 2.5%	₹3.49
Subtotal	₹146.7
Total	
Customer Ride Fare	₹146.7

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 CINSLQNGG327220

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 - CRN6427539460	
Convenience Fee (Ride)	₹34.93
CGST 9.0%	₹3.14
SGST 9.0%	₹3.14
Total	
Convenience Fee Fare	₹41.22

Payment Details

Paid by Cash
Transaction date 01 Jul, 2022 06:29 AM
Amount ₹41.22

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.