

01 Jul, 2022

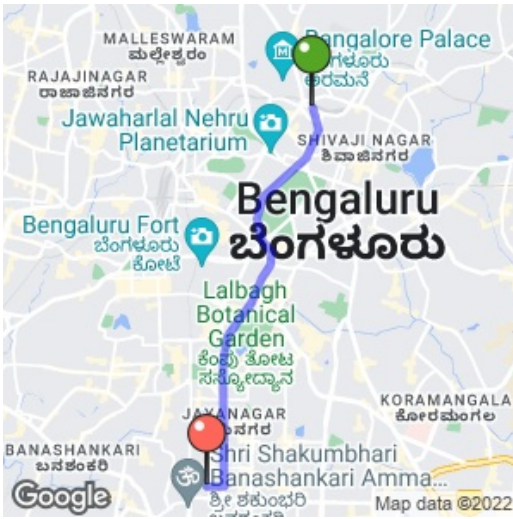


# ₹176

CRN6427540597

Thanks for travelling with us, Kumar

## Ride Details



Prabha karan



Auto - Bajaj-RE

- 06:15 AM ● Main Rd (Auto Parking), Platform 1 side, Bangalore Cantonment Railway Station
- 06:39 AM ● 48, 40th Cross Rd, 8th Block, Jayanagar, Bengaluru

## Bill Details

|                                 |             |
|---------------------------------|-------------|
| Your Trip                       | ₹157.85     |
| Total Access Fee *              | ₹29.85      |
| Special Discount                | -₹0.33      |
| Coupon Savings (11OLAUTO)       | -₹11.5      |
| <b>Total Bill (rounded off)</b> | <b>₹176</b> |
| <b>Includes ₹10.27 Taxes</b>    |             |

\*Access Fee is charged for availing the Ola platform

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.

## Payment

Paid by cash

₹176

## Original Tax Invoice

### Driver Trip Invoice



Prabha karan  
Ola Auto - Bajaj-RE  
KA05AB7578  
Operator State/UT:  
Karnataka

Service Tax Category: Passenger Transportation  
Services  
SAC Code: 996411

Invoice ID DICQYNIED327515

Invoice Date 01/07/2022

Customer Name Kumar

Mobile Number +919500976653

Pickup Address Main Rd (Auto Parking), Platform 1 side,  
Bangalore Cantonment Railway Station

| Description                                  | Amount (INR)   |
|--|----------------|
| <b>Customer Ride Numbers - CRN6427540597</b> |                |
| Ride Fee                                     | ₹150.33        |
| CGST<br>2.5%                                 | ₹3.76          |
| SGST<br>2.5%                                 | ₹3.76          |
| Subtotal                                     | ₹157.85        |
| <b>Total</b>                                 |                |
| <b>Customer Ride<br/>Fare</b>                | <b>₹157.85</b> |

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 CICQYNIED327515

Invoice Date 01/07/2022

Customer Name Kumar

Mobile Number +919500976653

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 - CRN6427540597

Access Fee ₹25.35

Discount  
on Access Fee ₹10.08

Access Fee  
after Discount ₹15.27

CGST  
9.0% ₹1.37

SGST  
9.0% ₹1.37

**Total** ₹18.02

#### Convenience Fee Bill

### Payment Details

Paid by Cash  
Transaction date 01 Jul, 2022 06:39 AM  
Amount ₹18.02

#### 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.