

14 Jul, 2022

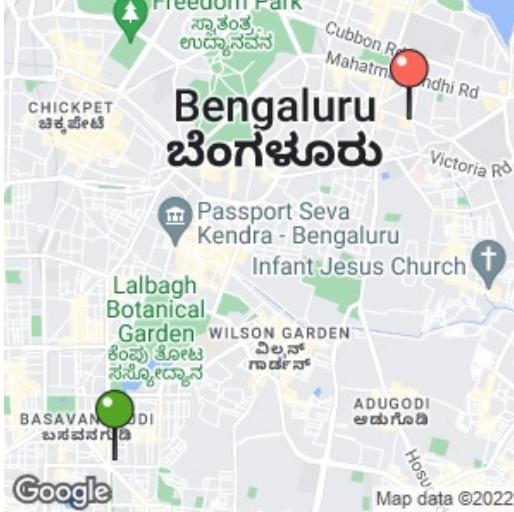


₹248

CRN6469762380

Thanks for travelling with us, Ravi Kanth

Ride Details



VISHWANATH
NA



8.7 km 44 min



Prime Sedan - Grey Etios

- 11:02 AM ● La Marvella, Jaya Nagar 1st Block Jayanagar Bengaluru Karnataka India
- 11:45 AM ● Garuda Mall, Magrath Rd, Ashok Nagar, Bengaluru

Bill Details

Your Trip	₹245.74
Total Bill * (rounded off)	₹246
Includes ₹17.36 Taxes	
Insurance premium	₹2
Total Payable	₹248

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.

* The fares are in accordance with the fare notification issued by the Govt. Of Karnataka

Payment



Paid by cash

₹248

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



VISHWANATH NA
Ola Prime Sedan - Grey
Etios
KA41C8002
Operator State/UT:
Karnataka

Service Tax Category: Renting of motor
cab
SAC Code: 996412

Invoice ID DINWXOZPA329880

Invoice Date 14/07/2022

Customer Name Ravi Kanth

Mobile Number +919790777661

Pickup Address La Marvella, Jaya Nagar 1st Block
Jayanagar Bengaluru Karnataka India

Description	Amount (INR)
Customer Ride Numbers - CRN6469762380	
Ride Fee	₹182.7
CGST 2.5%	₹4.57
SGST 2.5%	₹4.57
Subtotal	₹191.84
Total	
Customer Ride Fare	₹191.84

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 CINWXOZPA329880

Invoice Date 14/07/2022

Customer Name Ravi Kanth

Mobile Number +919790777661

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 - CRN6469762380	
Convenience Fee (Ride)	₹45.68
CGST 9.0%	₹4.11
SGST 9.0%	₹4.11
Total	
Convenience Fee Fare	₹53.9

Payment Details

Paid by Cash
Transaction date 14 Jul, 2022 11:45 AM
Amount ₹53.9

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.