

14 Jul, 2022

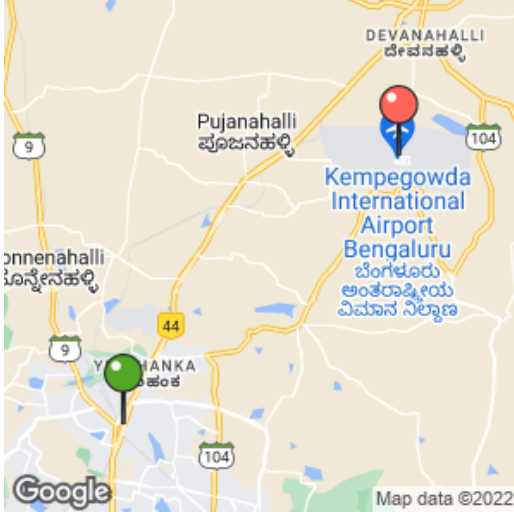


₹584

CRN6470514018

Thanks for travelling with us, Ravi Kanth

Ride Details



Bill Details

Your Trip	₹582.12
Total Bill * (rounded off)	₹582
Includes ₹41.12 Taxes	
Insurance premium	₹2
Total Payable	₹584

Have queries? Visit [support for this ride](#).

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



JANARDHAN REDDY V



21 km 33 min



Prime Sedan - White Swift Dzire

- 04:40 PM ● Nehru Nagar, Bengaluru, Karnataka, India
- 05:10 PM ● Main Terminal, Kempegowda Int'l Airport Rd, A - Block, Gangamuthanahalli

Payment

Paid by cash	₹582
Paid by ravikanth.kulkarni@icici	₹2

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



JANARDHAN REDDY V
Ola Prime Sedan - White
Swift Dzire
KA04AB8403
Operator State/UT:
Karnataka

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

Invoice ID DIUGNSEWJ329070

Invoice Date 14/07/2022

Customer Name Ravi Kanth

Mobile Number +919790777661

Pickup Address Nehru Nagar, Bengaluru, Karnataka, India

Description	Amount (INR)
Customer Ride Numbers - CRN6470514018	
Ride Fee	₹432.8
CGST 2.5%	₹10.82
SGST 2.5%	₹10.82
Subtotal	₹454.44
Total	
Customer Ride Fare	₹454.44

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 CIUGNSEWJ329070

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 - CRN6470514018	
Convenience Fee (Ride)	₹108.2
CGST 9.0%	₹9.74
SGST 9.0%	₹9.74
Total	
Convenience Fee Fare	₹127.68

Payment Details

Paid by Cash
Transaction date 14 Jul, 2022 05:10 PM
Amount ₹127.68

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.