

13 Jul, 2022

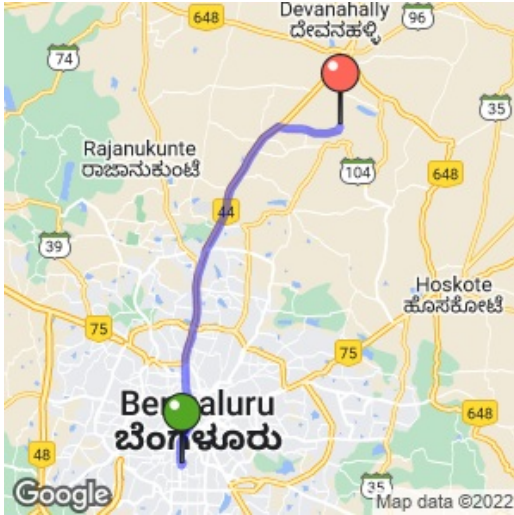


₹976

CRN6467273055

Thanks for travelling with us, Vishal Astunkar

Ride Details



chandrashekar
NA



39.4 km 68 min



Prime Play - Silver Etios

- 01:00 PM ● La Marvella, 411, 2nd Block,
Jaya Nagar East,
Jayanagar, Bengaluru
- 02:06 PM ● Main Terminal, Kempegowda
Int'l Airport Rd, A - Block,
Gangamuthanahalli

Bill Details

Your Trip	₹822.15
Toll/Parking Fee	₹105
Total Bill * (rounded off)	₹927
Includes ₹62.95 Taxes	
Insurance premium	₹2
Play Convenience Fee	₹47
Total Payable	₹976

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

Total fare may change with change in drop location.

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

Payment

Paid by OlaMoney Postpaid

₹1025

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



chandrashekar NA
Ola Prime Play - Silver
Etios
KA04AB5945
Operator State/UT:
Karnataka

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

Invoice ID DIJLAIKEV332766

Invoice Date 13/07/2022

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address La Marvella, 411, 2nd Block, Jaya Nagar
East, Jayanagar, Bengaluru

Description	Amount (INR)
Customer Ride Numbers - CRN6467273055	
Ride Fee	₹607.36
Additional Fee (Tolls/Parking)	₹105
CGST 2.5%	₹17.81
SGST 2.5%	₹17.81
Subtotal	₹747.98
Total	
Customer Ride Fare	₹747.98

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 CIJLAIKEV332766

Invoice Date 13/07/2022

Customer Name Vishal Astunkar

Mobile Number +919011969387

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 - CRN6467273055	
Convenience Fee (Ride)	₹151.84
CGST 9.0%	₹13.67
SGST 9.0%	₹13.67
Total	
Convenience Fee Fare	₹179.17

Payment Details

Paid by OlaMoney Postpaid
Transaction date 13 Jul, 2022 02:06 PM
Amount ₹179.17
Reference Id 4468bc4d-662a-400c-a90b-19347bf3a38f

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.