

₹194

CRN6461578013

Thanks for travelling with us, Vishal Astunkar

Ride Details



Dileepkumar p
naik



Prime Sedan - Etios

05:37 PM ● No.375, 42nd Cross Rd,
behind Adigas Hotel, 8th
Block, Jayanagar, Bengaluru

06:02 PM ● VHM7+5QH, Beereshwar
Nagar, Anjanadri Layout,
Konanakunte, Bengaluru

Bill Details

Distance Fare for 5.2 km ₹109.2

Fare Increase¹ ₹69.61

Ride Fare ₹178.82

Taxes ₹13.59

Total Bill * (rounded off) ₹192

Insurance premium ₹2

Total Payable ₹194

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

Payment



Paid by OlaMoney Postpaid

₹194

¹Fares are higher than usual when demand goes up. Your ride fare was calculated as per the revised rate card.

₹0
base fare

First 8 km	₹34.39/km
After 8 km	₹34.39/km
After 15 km	₹34.39/km

₹0/min

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



Dileepkumar p naik
Ola Prime Sedan - Etios
KA03AC9981
Operator State/UT:
Karnataka

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

Invoice ID DIPSYTVAD329810

Invoice Date 11/07/2022

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address No.375, 42nd Cross Rd, behind Adigas
Hotel, 8th Block, Jayanagar, Bengaluru

Description	Amount (INR)
Customer Ride Numbers - CRN6461578013	
Ride Fee	₹143.06
CGST 2.5%	₹3.58
SGST 2.5%	₹3.58
Subtotal	₹150.21
Total	
Customer Ride Fare	₹150.21

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 CIPSYTVAD329810

Invoice Date 11/07/2022

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 - CRN6461578013	
Convenience Fee (Ride)	₹35.76
CGST 9.0%	₹3.22
SGST 9.0%	₹3.22
Total	
Convenience Fee Fare	₹42.2

Payment Details

Paid by OlaMoney Postpaid
Transaction date 11 Jul, 2022 06:02 PM
Amount ₹42.2
Reference Id f11a2c0b-e36c-4d08-8a66-b594dc37f80d

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.