

11 Jul, 2022



# ₹158

CRN6462019356

Thanks for travelling with us, Vishal Astunkar

## Ride Details



Manjunath G  
Miragi



Prime Sedan - White Zest

07:13 PM ● VHM7+5QH, Beereshwar  
Nagar, Anjanadri Layout,  
Konanakunte, Bengaluru

07:48 PM ● 392-374, 42nd Cross Rd, 8th  
Block, Jayanagar, Bengaluru

## Bill Details

Your Trip ₹155.58

**Total Bill \*** (rounded off) **₹156**  
Includes ₹10.99 Taxes

Insurance premium ₹2

**Total Payable ₹158**

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

₹158

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



Manjunath G Miragi  
Ola Prime Sedan - White  
Zest  
KA488299  
Operator State/UT:  
Karnataka

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

Invoice ID DIMIZGRUF329128

Invoice Date 11/07/2022

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address VHM7+5QH, Beereshwar Nagar, Anjanadri  
Layout, Konanakunte, Bengaluru

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6462019356</b>	
Ride Fee	₹115.67
CGST 2.5%	₹2.89
SGST 2.5%	₹2.89
Subtotal	₹121.45
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹121.45</b>

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 CIMIZGRUF329128

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)
<b>Ola Convenience Fee - CRN6462019356</b>	
Convenience Fee (Ride)	₹28.92
CGST 9.0%	₹2.6
SGST 9.0%	₹2.6
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹34.13</b>

**Payment Details**

Paid by OlaMoney Postpaid  
Transaction date 11 Jul, 2022 07:48 PM  
Amount ₹34.13  
Reference Id 42e7b4ad-9d84-4ba8-8a85-42d22cd1eb1b

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.